

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	02/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	02/09/2019	21.6	SPARKOL	PCARD	Miscellaneous Expenses
Chief Executives Directorate	03/09/2019	10.3	TESCO STORE 3235	PCARD	Miscellaneous Expenses
Children's Services Directorate	05/09/2019	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/09/2019	46.55	TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/2019	1,056.33	TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/2019	784.03	TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	05/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	05/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	05/09/2019	5.3	CO-OP GROUP FOOD	PCARD	Miscellaneous Expenses
Chief Executives Directorate	05/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2019	73.15	TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2019	538.8	FLIR SYSTEMS	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	06/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	06/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	06/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	06/09/2019	59.99	AMZNMKTPLACE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2019	153.9	TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2019	262.5	DVLA VEHICLE TAX	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2019	262.5	DVLA VEHICLE TAX	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2019	22.5	DVLA VEHICLE TAX	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Environment & Community Services Directorate	09/09/2019	65	TFL ROAD CHG-PENALTY W	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	09/09/2019	152	TRAVELODGE	PCARD	Miscellaneous Expenses
Chief Executives Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	09/09/2019	7.85	AMZNMKTPLACE	PCARD	Miscellaneous Expenses
Chief Executives Directorate	09/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	10/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	11/09/2019	40	TFL AUTOSSETTLEMENT	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	11/09/2019	20	TFL AUTOSSETTLEMENT	PCARD	Miscellaneous Expenses
Chief Executives Directorate	11/09/2019	2	POUNDLAND LTD 1027	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	12/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	12/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	12/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	12/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	12/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	12/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	12/09/2019	12.53	MAILCHIMP MONTHLY	PCARD	Miscellaneous Expenses
Chief Executives Directorate	12/09/2019	253.44	MSFT E01008XFWC	PCARD	Miscellaneous Expenses
Chief Executives Directorate	12/09/2019	259.2	MSFT E01008XEHO	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2019	911.93	TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2019	774.49	TRAVELODGE	PCARD	Miscellaneous Expenses
Housing & Regeneration Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Resources Directorate	13/09/2019	2,400.00	VOUCHER EXPRESS B2B MO	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	TFL AUTOSSETTLEMENT	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Chief Executives Directorate	13/09/2019	20	OYSTER AUTO-TOP UP	PCARD	Miscellaneous Expenses
Children's Services Directorate	02/09/2019	7,707.67	THAMES CHRISTIAN COLLEGE	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	23,649.34	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	12,305.00	BREDON SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/09/2019	1,032.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/09/2019	612.23	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/09/2019	72,244.43	TADLEY HORIZON	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/09/2019	680	REDACTED PERSONAL DATA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	02/09/2019	9,108.00	Max Associates	Invoice	Other minor services
Adult Social Services Directorate	03/09/2019	7,001.40	MULLINVAN LTD	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	8,335.67	THE ROCHE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	1,454.64	SOUTHDOWN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	196,333.38	CENTER ACADEMY	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	14,342.32	FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	1,260.00	Travel Class Ltd	Invoice	Venue & facilities hire
Children's Services Directorate	03/09/2019	2,742.17	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	04/09/2019	60,955.80	EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	12,160.40	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	565.06	LEWISHAM AND GREENWICH NHS TRU	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	04/09/2019	3,813.00	PALLISADE LTD	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04/09/2019	4,368.40	Pallisade Ltd	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	04/09/2019	548.25	FOXTONS LTD	Invoice	Business Permits
Resources Directorate	05/09/2019	693.6	HQN LTD	Invoice	Training
Housing & Regeneration Directorate	05/09/2019	832	SITE EQUIP	Invoice	Equipment
Children's Services Directorate	05/09/2019	16,474.16	Aspire Care	Invoice	External Lodgings

Adult Social Services Directorate	05/09/2019	652.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,383.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	574.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	902 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,918.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,189.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,220.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	852.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,710.04 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,845.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	977.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,146.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,425.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,204.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,135.44 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,231.60 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	939.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	940.76 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,806.92 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,131.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	855.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,628.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	11,444.08 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	556.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,815.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,426.20 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	699.64 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,385.32 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,915.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	544.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,025.80 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	5,059.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	967.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	768.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	649.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,020.96 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,393.33 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,641.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	832 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	932.8 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	538.16 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,315.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	6,940.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	995.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	778.5 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,205.40 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	610.72 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,303.68 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	648.48 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	870.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	668.56 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,023.84 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	767.2 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	861.36 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,055.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,055.24 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	769.4 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,040.00 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	652 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	851.28 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,955.52 REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/09/2019	3,380.60 REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	09/09/2019	15,730.80 Consensus Support Services Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	7,976.82 Oxford Computer Consultants Lt	Invoice	Network developments
Environment & Community Services Directorate	09/09/2019	2,467.61 TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	09/09/2019	2,407.80 NETWORK VENTURES LTD	Invoice	Supervised Contact
Adult Social Services Directorate	09/09/2019	4,704.76 ASHGALE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	2,782.54 FINTON HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/09/2019	26,492.23 ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	864 TOP CLASS CLEANING SERVICES	Invoice	External Homecare
Chief Executives Directorate	09/09/2019	1,332.94 DR K BEGG H85659	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/09/2019	7,030.08 MR & MRS M PEAKE T/A TOTTERDOW	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	535.8 Sinisa Berdovic	Invoice	Independent Sch - Transport
Children's Services Directorate	09/09/2019	2,049.00 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	10/09/2019	25,624.91 BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	10/09/2019	5,032.55 GARDNER DENVER UK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/09/2019	658 Fraserfix Hair & Beauty	Invoice	Grants-Young People
Children's Services Directorate	10/09/2019	2,220.00 Wildwoods Riding Centre	Invoice	Grants-Young People
Children's Services Directorate	10/09/2019	958.67 Wandsworth Youth Service	Invoice	Materials
Housing & Regeneration Directorate	10/09/2019	2,682.60 Andrews Property Group	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10/09/2019	3,502.88 Brentford Property Investments	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	11/09/2019	10,597.57 DOWNING (CHERTSEY ROAD) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	11/09/2019	25,848.69 FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	11/09/2019	608 TOP CLASS CLEANING SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	11/09/2019	2,000.00 Arndale Youth Club	Invoice	Resident Association Allowance
Children's Services Directorate	11/09/2019	767.5 Satch Brass Consultants Ltd	Invoice	Hardware Maintenance
Chief Executives Directorate	11/09/2019	6,790.00 REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	11/09/2019	2,380.00 Fairbeats Music	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	11/09/2019	3,500.00 REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	12/09/2019	48,106.26 NACRO COMMUNITY ENTERPRISES LT	Invoice	Supporting People Contracts
Children's Services Directorate	12/09/2019	1,080.00 NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	12/09/2019	50,509.26 EURO HOTELS (THORNTON HEATH) L	Invoice	B&B Payments
Children's Services Directorate	12/09/2019	1,240.00 P HOME PROPERTY LIMITED	Invoice	S17 - External Lodgings
Children's Services Directorate	12/09/2019	949.2 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care

Children's Services Directorate	12/09/2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,024.50	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	12/09/2019	1,720.00	REDACTED PERSONAL DATA	Invoice	Accommodation- Other Destitute
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	524.97	REDACTED PERSONAL DATA	Invoice	S17 - Essentials
Children's Services Directorate	12/09/2019	546	Wandsworth Youth Service	Invoice	Materials
Housing & Regeneration Directorate	12/09/2019	2,789.23	T2M SW London Ltd	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,499.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	809.79	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	12/09/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Adult Social Services Directorate	05/09/2019	605.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	12/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	13/09/2019	22,416.00	PARAYHOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	13/09/2019	5,043.60	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/09/2019	2,692.30	james chiltern estate agents	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/09/2019	535	bouncy castle club	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	16/09/2019	1,260.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/09/2019	120,774.54	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	16/09/2019	3,082.49	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	16/09/2019	1,152.00	Zipcar (UK) London	Invoice	Business Permits
Environment & Community Services Directorate	16/09/2019	594	KNIGHT FRANK	Invoice	Residents Permits
Environment & Community Services Directorate	16/09/2019	673.52	Graveney Trust re Franciscan P	Invoice	Business Permits
Environment & Community Services Directorate	17/09/2019	1,016,501.72	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	17/09/2019	578.2	QUARTERMAN WINDSCREENS LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	05/09/2019	1,860.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	17/09/2019	15,750.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Environment & Community Services Directorate	18/09/2019	1,641.67	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	87,765.02	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	18/09/2019	11,424.00	SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Adult Social Services Directorate	05/09/2019	1,226.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	544	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,768.75	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	17/09/2019	2,558.40	SE ENGINEERING LIMITED	Invoice	Agency Staff

Children's Services Directorate	18/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	18/09/2019	1,853.52	Translation Express	Invoice	APC - Other Cla Services
Children's Services Directorate	18/09/2019	1,709.16	Translation Express	Invoice	APC - Other Cla Services
Chief Executives Directorate	18/09/2019	1,000.00	Nicholas Stewart Project	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	18/09/2019	1,605.00	Translation Express	Invoice	APC - Other Cla Services
Children's Services Directorate	19/09/2019	25,924.00	CRIMINAL RECORDS BUREAU	Invoice	Recruitment Costs
Housing & Regeneration Directorate	19/09/2019	5,885.85	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	19/09/2019	2,100.00	NORBURY PROPERTY SERVICES	Invoice	B&B Payments
Children's Services Directorate	19/09/2019	7,188.00	SOUTH BANK CENTRE	Invoice	Venue & facilities hire
Children's Services Directorate	19/09/2019	689.8	CHARLOTTE MCCLYMONT	Invoice	Independent Sch - Transport
Children's Services Directorate	19/09/2019	1,618.39	Wendy Bailey	Invoice	Independent Sch - Transport
Children's Services Directorate	19/09/2019	991.59	Mrs Caroline Davenport Thomas	Invoice	Independent Sch - Transport
Children's Services Directorate	19/09/2019	689.8	Rebecca Mohamed	Invoice	Independent Sch - Transport
Children's Services Directorate	19/09/2019	1,296.70	Eugene Paul-Emeralds	Invoice	Independent Sch - Transport
Children's Services Directorate	19/09/2019	1,604.00	Tandiso Brewer	Invoice	Independent Sch - Transport
Chief Executives Directorate	19/09/2019	1,200.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Environment & Community Services Directorate	19/09/2019	5,239.32	BELVEDERE COURT PUTNEY LTD	Invoice	Paladin Hire-Dom Dwellings-Vat
Housing & Regeneration Directorate	20/09/2019	28,595.00	CHARTERED INST.OF HOUSING	Invoice	Training
Children's Services Directorate	20/09/2019	545.57	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	20/09/2019	2,100.38	MRS SUMAIRA KHAN	Invoice	Independent Sch - Transport
Children's Services Directorate	23/09/2019	1,080.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Housing & Regeneration Directorate	23/09/2019	2,328.00	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/09/2019	8,801.04	PICKERING EUROPE LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/09/2019	18,455.05	RG JONES SOUND ENGINEERING LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23/09/2019	1,124.40	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/09/2019	583.68	CHARLOTTE MCCLYMONT	Invoice	Independent Sch - Transport
Children's Services Directorate	23/09/2019	507	LBW Accounts	Invoice	Property Maintenance
Children's Services Directorate	24/09/2019	928.28	Solo Service GHroup	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	24/09/2019	3,185.80	Marlin Lodge (QC)	Invoice	External Residential Care
Resources Directorate	24/09/2019	1,604.21	Redwood Collectiona	Invoice	Training
Children's Services Directorate	24/09/2019	507	LBW Accounts	Invoice	Property Maintenance
Children's Services Directorate	24/09/2019	1,580.66	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	25/09/2019	630	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Children's Services Directorate	25/09/2019	1,260.00	Travel Class Limited	Invoice	Other Third Party Payments
Children's Services Directorate	25/09/2019	7,591.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Housing & Regeneration Directorate	25/09/2019	1,109.97	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	25/09/2019	3,870.47	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	25/09/2019	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Adult Social Services Directorate	26/09/2019	3,497.53	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,637.00	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	6,656.59	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	26/09/2019	1,273.65	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	26/09/2019	500	ORCHESTRA OF THE AGE OF ENLIGH	Invoice	Enablers/Education Fees
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	1,210.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,004.60	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	1,071.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	26/09/2019	4,538.12	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	733.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	677.3	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/09/2019	1,009.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	724.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	614.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	802.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	1,215.80	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/09/2019	1,119.96	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	26/09/2019	2,907.69	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	602.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	2,020.10	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,667.40	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,499.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,167.62	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	1,890.40	REDACTED PERSONAL DATA	Invoice	Internal Permanency
Children's Services Directorate	26/09/2019	675.96	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	1,008.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	915.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	765.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	594.72	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	874.6	REDACTED PERSONAL DATA	Invoice	Carer Services

Children's Services Directorate	26/09/2019	741.24	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	26/09/2019	1,231.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	750.56	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	2,662.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	763.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	793.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	516.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	801.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/09/2019	715.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	26/09/2019	1,410.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	500	REDACTED PERSONAL DATA	Invoice	External Fostering
Environment & Community Services Directorate	18/09/2019	3,120.00	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	26/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	668.1	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	533.2	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	26/09/2019	840	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/09/2019	819.6	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	27/09/2019	810	NETWORK VENTURES LTD	Invoice	Supervised Contact
Environment & Community Services Directorate	27/09/2019	811.13	WIMBLEDON BUILDERS MERCHANTS L	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	10,947.36	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,665.66	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,094.99	SAEID FOULADIASL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,010.02	GARY MILLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	ARIF HASSAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	10,194.91	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	12,806.64	MR A.M.M.Q.H & MRS K.F KHANDKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,799.96	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,751.40	VIVIAN NYANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,694.98	C J ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,501.50	MRS MARGARET WILLIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,248.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,371.01	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Directorate	27/09/2019	25,000.00	ManicaProperties Ltd	Invoice	CAPEXP Capital grants
Directorate	27/09/2019	25,000.00	Manica Properties Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	30/09/2019	1,423.33	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	23/09/2019	2,960.00	WINTERBOURNE JUNIOR GIRLS SCHO	Invoice	Mainstream Top-Up
Adult Social Services Directorate	25/09/2019	3,567.30	THE ROYAL STAR & GARTER HOME	Invoice	External Residential Care
Resources Directorate	02/09/2019	16,988.40	BT Global Services	Invoice	Mobile phones purchases
Housing & Regeneration Directorate	02/09/2019	4,388.17	Wolseley UK Limited	Invoice	Materials
Environment & Community Services Directorate	02/09/2019	649.74	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Housing & Regeneration Directorate	02/09/2019	4,674.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	02/09/2019	1,200.00	Resources for Autism	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	02/09/2019	705,061.12	Continental Landscapes Ltd	Invoice	OCS-Street Cleansing
Housing & Regeneration Directorate	02/09/2019	5,695.91	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	02/09/2019	345,770.87	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	02/09/2019	520,588.33	Central London Comm Healthcare	Invoice	School Nursing Service
Chief Executives Directorate	02/09/2019	23,403.26	DH CROFTS LTD	Invoice	Removals And Reorganisations
Environment & Community Services Directorate	02/09/2019	6,815.86	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Children's Services Directorate	02/09/2019	18,016.36	PROTOCOL EDUCATION LTD	Invoice	Other Therapies
Housing & Regeneration Directorate	02/09/2019	5,602.06	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	02/09/2019	11,486.00	NAS SERVICES LIMITED	Invoice	External Daycare
Adult Social Services Directorate	02/09/2019	655.2	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	02/09/2019	66,234.47	EAGLE HOUSE SCHOOL(MITCHAM)	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/09/2019	206,967.96	F G KEEN LTD	Invoice	External Decs
Children's Services Directorate	02/09/2019	1,623.45	SPECIAL PEOPLE	Invoice	S17 - Preventing Accom
Children's Services Directorate	02/09/2019	45,669.33	ROEHAMPTON LODGE PRIORY	Invoice	Independent - Day & Boarding
Children's Services Directorate	02/09/2019	21,785.00	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	02/09/2019	686.4	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	02/09/2019	950.45	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	02/09/2019	1,063.44	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Materials
Chief Executives Directorate	02/09/2019	1,260.00	AJ PRODUCTS (UK) LTD	Invoice	Equipment
Children's Services Directorate	02/09/2019	1,023.08	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials
Children's Services Directorate	02/09/2019	595	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	02/09/2019	935.97	D W WINDSOR LIGHTING	Invoice	Materials
Children's Services Directorate	02/09/2019	86,425.34	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	02/09/2019	615.57	LUTON & DUNSTABLE HOSPITAL NHS	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	02/09/2019	1,474.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	02/09/2019	15,246.14	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Environment & Community Services Directorate	02/09/2019	2,454.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	02/09/2019	39,388.64	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Environment & Community Services Directorate	02/09/2019	780	STOPFORD INFORMATION SYSTEMS L	Invoice	Application purchases
Adult Social Services Directorate	02/09/2019	9,310.00	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	02/09/2019	3,185.00	CT PLUS CIC	Invoice	Independent Sch - Transport
Children's Services Directorate	02/09/2019	678.6	SWANSTAFF RECRUITMENT LIMITED	Invoice	APC - External Fostering
Housing & Regeneration Directorate	02/09/2019	48,778.56	RUSSELL-COKE SOLICITORS	Invoice	Consultants Fees
Children's Services Directorate	02/09/2019	2,576.67	Epsom College	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	02/09/2019	3,250.00	Association of Directors of Pu	Invoice	Subscriptions
Adult Social Services Directorate	02/09/2019	1,291.86	Single Homeless Project 2	Invoice	Supported Living
Children's Services Directorate	02/09/2019	2,746.98	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	02/09/2019	730.5	West London Security Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/09/2019	1,942.37	New tech security ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2019	1,800.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	02/09/2019	1,600.00	OpenMinds Social Care Ltd	Invoice	External Lodgings

Adult Social Services Directorate	02/09/2019	11,583.60	LDC Care Company Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/09/2019	5,343.45	St Dominics Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	02/09/2019	15,777.54	Sheldon Phillips Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	03/09/2019	14,630.04	Residential Community Care	Invoice	External Residential Care
Resources Directorate	03/09/2019	2,973.08	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	03/09/2019	2,334.64	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	96,030.13	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	03/09/2019	979.2	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Adult Social Services Directorate	03/09/2019	7,448.94	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Adult Social Services Directorate	03/09/2019	3,260.32	HAMPSHIRE COUNTY COUNCIL	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	4,299.92	IN CHORUS LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	1,962.48	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	52,537.90	RICHARD CUSDEN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	984	JT ENTERPRISES	Invoice	S17 - Essentials
Adult Social Services Directorate	03/09/2019	57,683.84	VOYAGE CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	26,662.12	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	5,332.20	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	21,974.24	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	21,351.56	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	1,878.72	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	03/09/2019	21,369.72	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	7,889.84	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	11,150.88	ST MARYS CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	13,144.64	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	164,013.81	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	8,000.00	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	1,412.67	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	03/09/2019	9,170.70	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	11,315.56	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	43,546.33	MOAT SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	8,205.00	MARY HARE GRAMMAR SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	12,802.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	45,956.36	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	8,758.00	KIDS	Invoice	S17 - Preventing Accom
Children's Services Directorate	03/09/2019	106,503.33	THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	11,184.96	ILG LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	2,864.04	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Children's Services Directorate	03/09/2019	26,057.33	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	11,647.08	ACH OF LONDON LLP	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	1,426.24	WILLOWMEAD RESIDENTIAL HOME LT	Invoice	External Residential Care
Children's Services Directorate	03/09/2019	5,545.00	SOUTH THAMES COLLEGE	Invoice	Other Office Expenses
Children's Services Directorate	03/09/2019	35,025.00	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	03/09/2019	2,160.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Children's Services Directorate	03/09/2019	1,142.69	BARNARDO SERVICES LTD	Invoice	Adoption Support
Adult Social Services Directorate	03/09/2019	4,150.42	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	03/09/2019	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	1,920.60	DDLTAC UK (DAUGHTERS OF DIVIN	Invoice	External Homecare
Adult Social Services Directorate	03/09/2019	2,797.24	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	03/09/2019	30,939.20	HILLCREST AUTISM SERVICES LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	03/09/2019	675.45	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Children's Services Directorate	03/09/2019	84,750.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	1,276.00	MRS UBALIA KES	Invoice	Special Guardianship
Adult Social Services Directorate	03/09/2019	109,398.60	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	4,581.84	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	03/09/2019	1,728.00	WEST CREATIVE LTD	Invoice	Advertising / Publicity
Children's Services Directorate	03/09/2019	18,052.20	Tabernacle School	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	13,992.05	Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	03/09/2019	8,451.08	The Well House	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	11,040.24	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	03/09/2019	2,159.58	Rowena House Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	03/09/2019	3,335.40	Brothers of Charity Services	Invoice	Supported Living
Children's Services Directorate	03/09/2019	4,910.00	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	03/09/2019	17,875.00	The Learning Centre	Invoice	Independent - Day & Boarding
Children's Services Directorate	03/09/2019	907.2	IDDQD Limited	Invoice	Other minor services
Children's Services Directorate	03/09/2019	17,824.44	NonStop Recruitment Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	03/09/2019	193,667.49	Turner & Townsend Project Mana	Invoice	Consultants Fees
Children's Services Directorate	03/09/2019	881.4	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	03/09/2019	927.47	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/09/2019	1,499.30	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/09/2019	4,087.20	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	04/09/2019	2,585.09	Newsquest Media Group Ltd	Invoice	Materials
Housing & Regeneration Directorate	04/09/2019	9,523.20	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	13,592.54	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Children's Services Directorate	18/09/2019	2,189.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	04/09/2019	22,306.74	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	121,257.47	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/09/2019	2,690.80	ESSEX COUNTY COUNCIL	Invoice	External Residential Care
Housing & Regeneration Directorate	04/09/2019	5,186.40	KEEGANS LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	04/09/2019	1,919.66	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	04/09/2019	37,306.26	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	04/09/2019	2,227.04	FREEWAYS TRUST LTD	Invoice	External Residential Care
Chief Executives Directorate	04/09/2019	3,388.00	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/09/2019	4,335.60	WINSLOW COURT	Invoice	External Residential Care
Housing & Regeneration Directorate	04/09/2019	8,944.80	BESTCOURT UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	3,567.60	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	04/09/2019	6,930.90	VICTORY PROJECTS LTD	Invoice	External Decs
Resources Directorate	04/09/2019	21,000.00	ADVANCED BUSINESS SOLUTIONS	Invoice	Application purchases
Adult Social Services Directorate	04/09/2019	113,550.00	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Daycare
Chief Executives Directorate	04/09/2019	725.84	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	04/09/2019	1,209.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	04/09/2019	3,637.52	SAP (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	04/09/2019	1,330.42	Atalian Servest Ltd	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	04/09/2019	53,960.89	TMHOUSE & HOSTELS LTD	Invoice	B&B Payments

Housing & Regeneration Directorate	04/09/2019	1,705.00 RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	3,450.96 PARKER CARS LIMITED	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04/09/2019	6,408.00 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	32,392.65 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	190,218.00 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	43,482.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	18,134.55 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Chief Executives Directorate	04/09/2019	1,964.30 SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	04/09/2019	1,988.76 ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	04/09/2019	3,834.50 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	58,562.70 QUARTZ PROPERTIES	Invoice	B&B Payments
Chief Executives Directorate	04/09/2019	871.24 BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Chief Executives Directorate	04/09/2019	6,201.21 PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	04/09/2019	1,500.00 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	6,160.18 STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	11,978.95 A-P-L PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	1,619.75 ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	3,741.60 FERN COURT LONDON LTD	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	24,783.72 LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	04/09/2019	4,000.00 STEP 4 YOU	Invoice	Supported Living
Housing & Regeneration Directorate	04/09/2019	4,217.22 F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	04/09/2019	653.98 UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	04/09/2019	65,058.00 LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	5,840.40 TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	3,013.20 ZFA LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	8,481.40 Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	04/09/2019	70,161.21 Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	04/09/2019	1,900.00 Biggin Hill Primary School	Invoice	Equipment
Housing & Regeneration Directorate	04/09/2019	3,839.50 Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	04/09/2019	804.39 CCS Media Limited	Invoice	Equipment
Adult Social Services Directorate	04/09/2019	860 Positive Network Community Pro	Invoice	External Daycare
Children's Services Directorate	04/09/2019	6,930.00 NonStop Recruitment Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	04/09/2019	1,829.00 Kashka Anthony Ray	Invoice	B&B Payments
Adult Social Services Directorate	04/09/2019	715.6 Graham Enderby	Invoice	Advocacy contract
Adult Social Services Directorate	04/09/2019	9,311.78 Bramley Health Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/09/2019	3,600.00 Westco Trading Ltd	Invoice	Agency Staff
Adult Social Services Directorate	04/09/2019	600 Kabao Consultancy Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	04/09/2019	1,683.08 PHCS Limited	Invoice	External Homecare
Adult Social Services Directorate	04/09/2019	758.1 Agnes Jacoby-Koaly-Gent	Invoice	Consultants Fees
Housing & Regeneration Directorate	04/09/2019	3,720.00 Imperial Portfolios Ltd	Invoice	B&B Payments
Children's Services Directorate	04/09/2019	1,576.38 JACKIE STANISLAUS	Invoice	Independent Sch - Transport
Children's Services Directorate	04/09/2019	10,341.23 WBC Petty Cash	Invoice	S17 - Essentials
Adult Social Services Directorate	05/09/2019	2,726.78 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	05/09/2019	4,982.14 Caretech Community Services Lt	Invoice	External Lodgings
Directorate	05/09/2019	6,150.00 Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04/09/2019	1,271.40 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	05/09/2019	841.8 Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/09/2019	3,244.77 Lilian Davis Group Ltd	Invoice	Accommodation 18
Children's Services Directorate	05/09/2019	17,603.57 THE CALDECOTT FOUNDATION	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	13,210.03 FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	05/09/2019	2,976.37 HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	04/09/2019	1,500.00 Helen Mugridge	Invoice	General Contract Work
Children's Services Directorate	05/09/2019	1,742.56 OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Children's Services Directorate	05/09/2019	3,424.80 PROTOCOL EDUCATION LTD	Invoice	Equipment
Housing & Regeneration Directorate	05/09/2019	643.2 ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Directorate	05/09/2019	1,883.40 AIR SURVEYS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/09/2019	672 LASER SECURITY	Invoice	Reactive maintenance - bldgs
Directorate	05/09/2019	673.8 BUTLER & YOUNG CONSULTANTS LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	05/09/2019	17,561.00 SOUTH WEST LONDON & ST GEORGES	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	05/09/2019	5,189.46 BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/09/2019	1,010.56 LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	05/09/2019	2,769.56 London Residential Healthcare	Invoice	External Nursing Care
Children's Services Directorate	05/09/2019	3,516.95 GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	05/09/2019	4,000.00 ACT TOO LTD	Invoice	Materials
Children's Services Directorate	05/09/2019	19,776.38 The Rowan Organisation	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	38,821.69 Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	15,123.66 ST MICHAELS FELLOWSHIP	Invoice	S17 - External Parenting Assmt
Adult Social Services Directorate	05/09/2019	4,289.49 SWEETTREE HOMECARE SERVICES LT	Invoice	External Homecare
Housing & Regeneration Directorate	05/09/2019	1,501.20 HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	05/09/2019	900 CHROMA-VISION LTD	Invoice	CCTV
Children's Services Directorate	05/09/2019	648 KIDS	Invoice	S17 - Preventing Accom
Directorate	05/09/2019	1,037.66 T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	05/09/2019	11,295.29 HILL ELECTRICAL SERVICES CONTR	Invoice	General Contract Work
Housing & Regeneration Directorate	05/09/2019	1,232.38 VICTORY PROJECTS LTD	Invoice	External Decs
Adult Social Services Directorate	05/09/2019	16,262.07 CHOICE CARE GROUP Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	05/09/2019	4,704.00 MR R BAKER	Invoice	Major Repairs & Alterations
Children's Services Directorate	05/09/2019	3,444.10 KASPER FOSTERING	Invoice	External Permanency
Children's Services Directorate	05/09/2019	13,152.99 SOUTHERN ADOLESCENT CARE SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	05/09/2019	147,600.00 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Chief Executives Directorate	05/09/2019	504 HALSTAN & CO LTD	Invoice	Printing
Chief Executives Directorate	05/09/2019	3,236.38 CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/09/2019	1,078.00 ONNEKAS LTD (MARTINS)	Invoice	Printing
Chief Executives Directorate	05/09/2019	7,954.99 KALL KWIK	Invoice	Printing
Chief Executives Directorate	05/09/2019	15,570.20 IMPRESS PRINT SERVICES LTD	Invoice	Printing
Children's Services Directorate	05/09/2019	1,452.00 FLEET TUTORS	Invoice	Equipment
Chief Executives Directorate	05/09/2019	7,596.34 LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Chief Executives Directorate	05/09/2019	1,713.50 QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	05/09/2019	1,326.00 BENTLEY SYSTEMS INTERNATIONAL	Invoice	Software purchases
Housing & Regeneration Directorate	05/09/2019	3,188.17 SAFETELL LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05/09/2019	951.88 PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	05/09/2019	28,403.54 SOVEREIGN DESIGN PLAY SYSTEMS	Invoice	Resource Based Funding
Adult Social Services Directorate	05/09/2019	2,397.84 SEAN ROONEY	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	8,233.33 EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	05/09/2019	573.5 NOVAL CATERING LTD	Invoice	Training

Housing & Regeneration Directorate	05/09/2019	1,920.00	DISABLED LIVING FOUNDATION TA	Invoice	Training
Resources Directorate	05/09/2019	4,673.14	PAYPOINT NETWORK LTD	Invoice	Social Fund Payments
Resources Directorate	05/09/2019	1,322.71	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Children's Services Directorate	05/09/2019	5,301.00	XCEL 2000 FOSTERCARE SERVICES	Invoice	External Fostering
Chief Executives Directorate	05/09/2019	837.46	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	05/09/2019	5,002.30	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	05/09/2019	19,125.54	CASTLE HOME CARE LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	18,068.35	SYNERGY FOSTERING LIMITED	Invoice	Unacc children under 16 ext
Adult Social Services Directorate	05/09/2019	26,054.80	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	05/09/2019	19,242.01	CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	4,309.00	Diverse Care	Invoice	External Fostering
Children's Services Directorate	05/09/2019	4,233.67	MATCH FOSTER CARE LTD	Invoice	External Permanency
Children's Services Directorate	05/09/2019	5,748.33	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	05/09/2019	61,581.64	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	1,394.96	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	05/09/2019	6,492.15	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Children's Services Directorate	05/09/2019	31,346.58	CAMBIAN CHILDCARE LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	2,081.34	COMPASS FOSTERING LONDON LIMIT	Invoice	External Lodgings
Adult Social Services Directorate	05/09/2019	1,634.28	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	05/09/2019	3,692.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Chief Executives Directorate	05/09/2019	11,627.69	GD Web Offset	Invoice	Printing
Environment & Community Services Directorate	05/09/2019	1,440.00	THE ENGLISH SPORTS COUNCIL T/A	Invoice	Other minor services
Children's Services Directorate	05/09/2019	3,985.71	ASSOCIATED CARE SERVICE LTD	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	10,478.00	CALCOT SERVICES FOR CHILDREN	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	3,000.00	JANICE HAYNES	Invoice	Consultants Fees
Children's Services Directorate	05/09/2019	12,219.92	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	05/09/2019	45,237.50	AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Resources Directorate	05/09/2019	1,446.72	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	05/09/2019	5,335.22	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	11,638.00	MAYNE ENTERPRISES LIMITED	Invoice	External Residential Care
Resources Directorate	05/09/2019	1,404.52	ADARE SEC LIMITED	Invoice	Stationery
Children's Services Directorate	05/09/2019	1,434.03	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	05/09/2019	15,699.29	FERNDEARLE CHILD CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	05/09/2019	1,248.50	CROYDON HOMEHELP LTD T/A SURE	Invoice	External Homecare
Children's Services Directorate	05/09/2019	18,157.14	Esland South Ltd	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	9,372.85	Help Me Grow Fostering Service	Invoice	External Fostering
Housing & Regeneration Directorate	05/09/2019	1,761.28	Omega Red	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/09/2019	3,500.00	Horizon Semi Independent Suppo	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	3,653.35	Select FosterCare Services Ltd	Invoice	External Fostering
Children's Services Directorate	05/09/2019	3,247.20	Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	05/09/2019	6,200.00	SP Homes Ltd	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	5,099.41	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	05/09/2019	21,035.67	Oasis Adolescent Services	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	14,171.34	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	3,321.42	Social Development Agency Care	Invoice	External Lodgings
Housing & Regeneration Directorate	05/09/2019	2,879.62	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	05/09/2019	6,500.70	Compass Fostering South East L	Invoice	External Fostering
Adult Social Services Directorate	05/09/2019	828.4	EPAYROLLUK LTD	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	11,292.99	Acorn Homes	Invoice	External Residential Care
Adult Social Services Directorate	05/09/2019	18,023.09	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	17,714.29	Oak House Childrens Home Ltd	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	3,432.01	Next Generation Independent Se	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	18,356.34	Benjamin UK Ltd	Invoice	External Residential Care
Children's Services Directorate	05/09/2019	6,421.34	Prime Care Services 16 Plus	Invoice	External Lodgings
Children's Services Directorate	05/09/2019	8,649.00	Nexus Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	05/09/2019	600	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	05/09/2019	3,436.97	ORANGE GROVE FOSTERCARE LTD	Invoice	External Permanency
Children's Services Directorate	05/09/2019	4,428.66	Family Fostering	Invoice	External Permanency
Adult Social Services Directorate	05/09/2019	741.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	877.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	817.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	616.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,908.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	863.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	955.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,093.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	511.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,408.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	823.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,306.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,956.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,072.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	939.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	701.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,637.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	820.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,490.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	653.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	563.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,009.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,627.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,814.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	945.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	586.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	698.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	05/09/2019	1,274.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	579.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	720	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,258.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,961.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,012.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,840.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,925.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	576	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	873.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,715.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	536	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	765.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	652.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	804.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	628.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,791.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	911.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,514.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	9,318.52	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	05/09/2019	1,236.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	990.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,013.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,176.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	887.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	658.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	7,348.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	838.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,150.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,932.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	791.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	502.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,014.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	11,262.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	603.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,739.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	659	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,651.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	932.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	655.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	639.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,315.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	777.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,539.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	781.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,942.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	3,635.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	899.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	4,267.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	725.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	8,544.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	915.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	713.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,400.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,474.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	903.4	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	919.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,337.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	984.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	672.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	1,289.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,087.50	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	2,675.39	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	05/09/2019	855.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/09/2019	3,244.81	WBC Petty Cash	Invoice	Substance
Children's Services Directorate	05/09/2019	25,009.03	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	05/09/2019	12,405.55	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	05/09/2019	1,950.29	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	06/09/2019	1,436.39	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	06/09/2019	76,806.97	Amber Construction Services Lt	Invoice	External Decs
Environment & Community Services Directorate	06/09/2019	6,564.00	SW1 LIGHTING LTD	Invoice	Materials
Adult Social Services Directorate	06/09/2019	15,299.72	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	06/09/2019	4,301.62	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	06/09/2019	1,424.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	06/09/2019	1,865.95	SAXON SECURITY LOCKS	Invoice	Equipment
Housing & Regeneration Directorate	06/09/2019	146,500.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Chief Executives Directorate	06/09/2019	573.53	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Equipment
Environment & Community Services Directorate	06/09/2019	767.88	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	06/09/2019	2,146.09	CROWN PAINTS LIMITED	Invoice	Materials
Adult Social Services Directorate	06/09/2019	1,438.14	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	06/09/2019	340,904.04	NSL LIMITED	Invoice	Enforcement Contractor
Chief Executives Directorate	06/09/2019	8,300.62	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	06/09/2019	1,707.59	Atalian Servest Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/09/2019	649.98	KING SCIENTIFIC	Invoice	Clothing, Uniform & Laundry
Chief Executives Directorate	06/09/2019	755.94	TRINITY MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	4,279.37	ABBOTT BUILDERS	Invoice	Materials
Environment & Community Services Directorate	06/09/2019	24,000.00	OLIVER GENERAL BUILDERS LTD	Invoice	Materials
Adult Social Services Directorate	06/09/2019	12,653.11	THE BRANDON TRUST	Invoice	Supporting People Contracts
Children's Services Directorate	06/09/2019	15,000.00	ALPHA PLUS SYSTEMS LTD	Invoice	Software Maintenance
Environment & Community Services Directorate	06/09/2019	2,100.00	ZEBRITE LTD	Invoice	Materials
Children's Services Directorate	06/09/2019	502.8	ZOO LAB LTD	Invoice	Materials
Chief Executives Directorate	06/09/2019	1,413.12	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Children's Services Directorate	06/09/2019	934.8	PEARSON EDUCATION LIMITED	Invoice	Materials

Housing & Regeneration Directorate	06/09/2019	923.2 CREST MANOR LTD	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	06/09/2019	555.84 CIRCAD DESIGN LTD	Invoice	Materials
Chief Executives Directorate	06/09/2019	2,133.48 THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	6,492.70 WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	1,342.06 BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	910.44 LLOYDS PHARMACY LTD FQA40	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	1,135.26 JAYACHoice LTD	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	2,994.44 TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	5,162.60 BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	8,101.58 HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	1,143.64 THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	955.78 TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	1,577.33 I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	812.27 OAKLON LIMITED FMC 35 T/A EAST	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	06/09/2019	4,302.51 ELECTRIC CENTRE	Invoice	Materials
Chief Executives Directorate	06/09/2019	1,466.52 PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	795 DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Chief Executives Directorate	06/09/2019	8,710.30 TREVILYAN HOUSE SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/09/2019	575.29 PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Environment & Community Services Directorate	06/09/2019	2,880.00 KC SERVICES GROUP LTD	Invoice	Materials
Resources Directorate	06/09/2019	666.63 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Resources Directorate	06/09/2019	3,892.70 ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	06/09/2019	3,480.00 BAKED BEAN COMPANY CHARITY	Invoice	Equipment
Chief Executives Directorate	06/09/2019	2,809.05 Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2019	4,580.16 AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	06/09/2019	1,050.00 London Magazine Company Ltd	Invoice	Materials
Chief Executives Directorate	06/09/2019	772.42 PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Children's Services Directorate	06/09/2019	1,034.71 Metshet Abebe	Invoice	Independent Sch - Transport
Children's Services Directorate	06/09/2019	2,300.00 Conwy County Borough Council	Invoice	Equipment
Environment & Community Services Directorate	06/09/2019	968.4 Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	06/09/2019	3,288.48 THE BLINDS COMPANY LTD	Invoice	Materials
Children's Services Directorate	06/09/2019	1,029.30 The Appropriate Adult Service	Invoice	Materials
Environment & Community Services Directorate	06/09/2019	1,948.36 BOTT LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/09/2019	2,072.73 Ethelene Jackson	Invoice	Independent Sch - Transport
Adult Social Services Directorate	09/09/2019	2,784.52 Sons of Divine ProvidenceT/a O	Invoice	External Residential Care
Resources Directorate	09/09/2019	11,811.39 Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09/09/2019	78,096.88 Care Management Group Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/09/2019	20,046.28 Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	19,966.60 The Disabilities Trust	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,123.36 Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	8,804.88 Chiswick Nursing Centre	Invoice	Nursing Care Cntrbns
Environment & Community Services Directorate	09/09/2019	1,979.21 Newsquest Media Group Ltd	Invoice	Materials
Adult Social Services Directorate	09/09/2019	5,925.68 Management Solutions First Ltd	Invoice	Supported Living
Resources Directorate	09/09/2019	429,622.00 City Of London (London Council	Invoice	Other minor services
Adult Social Services Directorate	09/09/2019	102,613.69 BUPA CARE SERVICES	Invoice	External Resi Respite Care
Children's Services Directorate	09/09/2019	617.16 HEALTHCARE	Invoice	Equipment
Adult Social Services Directorate	09/09/2019	10,199.24 HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	5,552.64 WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	33,071.79 ANS HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	09/09/2019	5,208.00 OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	09/09/2019	5,863.08 HEATHLAND COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/09/2019	24,330.00 K & K BUILDERS & DECORATORS	Invoice	External Decs
Adult Social Services Directorate	09/09/2019	14,673.28 FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,136.23 OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	09/09/2019	9,702.60 SW1 LIGHTING LTD	Invoice	Tank Rooms
Adult Social Services Directorate	09/09/2019	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	09/09/2019	61,150.08 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,994.08 FITZROY SUPPORT	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	2,447.04 AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	09/09/2019	7,271.24 CAMERON LODGE LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	22,487.33 DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/09/2019	39,388.40 SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	09/09/2019	8,256.76 DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	4,772.56 ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	586.5 ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/09/2019	66,164.08 C M CARE LTD	Invoice	External Outreach
Adult Social Services Directorate	09/09/2019	85,596.16 MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	1,549.16 KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	6,181.80 GIBSONS LODGE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	3,560.75 SIGNHEALTH	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	09/09/2019	927.85 Precision Lift Services Ltd	Invoice	Lifts
Adult Social Services Directorate	09/09/2019	9,449.45 THE LAURELS CARE CENTRE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	40,077.56 NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	38,502.40 LAETUS LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	8,019.52 MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	7,309.25 THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/09/2019	62,911.80 METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	20,289.00 SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/09/2019	12,158.75 HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	4,791.20 LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	96,132.44 LOVING CARE LTD	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	853.2 GOVNET COMMUNICATIONS	Invoice	Conference Expenses
Adult Social Services Directorate	09/09/2019	10,625.12 BEECH LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	40,545.28 ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	2,128.50 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Adult Social Services Directorate	09/09/2019	23,926.12 C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	17,659.48 THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	09/09/2019	3,758.76 THE LEO TRUST	Invoice	External Residential Care
Chief Executives Directorate	09/09/2019	7,529.04 BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/09/2019	738 SWALLOWNEST & AIRPORT TAXI LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/09/2019	2,723.12 MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	3,325.40 CHERRY LODGE	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	19,275.00 THE CHELSEA GROUP OF CHILDREN	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/09/2019	34,522.69 CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care

Adult Social Services Directorate	09/09/2019	5,563.24	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	16,886.01	MCR AE RESIDENTIAL CARE SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	6,111.96	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	9,145.67	F G KEEN LTD	Invoice	Playgrounds
Adult Social Services Directorate	09/09/2019	11,133.80	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	3,078.00	DORSET SOFTWARE SERVICES LIMIT	Invoice	Software purchases
Adult Social Services Directorate	09/09/2019	16,939.40	TOTTERDOWN	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	14,235.94	SMITH& BYFORD LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	09/09/2019	66,005.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,258.60	NORBURY HALL RESIDENTIAL CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	15,247.42	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	09/09/2019	1,250.05	W C EVANS & SONS LTD	Invoice	Non Residential
Adult Social Services Directorate	09/09/2019	7,391.92	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	69,604.29	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	7,247.00	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	6,262.44	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/09/2019	1,619.92	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	09/09/2019	703	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Adult Social Services Directorate	09/09/2019	31,640.72	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	5,027.30	PABULUM	Invoice	Food & Consumables
Chief Executives Directorate	09/09/2019	1,603.58	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	09/09/2019	959.58	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	09/09/2019	7,977.70	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	09/09/2019	45,086.94	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	09/09/2019	21,538.23	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	09/09/2019	672	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2019	1,484.40	SAFETY INDUSTRIES	Invoice	Materials
Environment & Community Services Directorate	09/09/2019	4,800.00	KNIGHT FRANK LLP	Invoice	Recharge - Buildings
Adult Social Services Directorate	09/09/2019	179,819.65	THE BRANDON TRUST	Invoice	External Outreach
Children's Services Directorate	09/09/2019	798.47	BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/09/2019	61,510.37	CARE UNLIMITED DOMCARE LIMITED	Invoice	External Nursing Care
Children's Services Directorate	09/09/2019	5,048.78	NETPEX LTD	Invoice	External Lodgings
Adult Social Services Directorate	09/09/2019	23,097.20	LD CARE	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	575.94	CHARLES ENDIRECT LTD	Invoice	Materials
Children's Services Directorate	09/09/2019	17,501.67	ST CHRISTOPHERS FELLOWSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	4,453.72	CSS LTD T/A THF CARE ESTATES	Invoice	External Residential Care
Housing & Regeneration Directorate	09/09/2019	3,273.54	AXIS AUTOMATIC ENTRANCE SYSTEM	Invoice	Adaptations & Aids
Children's Services Directorate	09/09/2019	1,781.88	HOUSING ACTION MANAGEMENT	Invoice	S17 - Essentials
Chief Executives Directorate	09/09/2019	5,875.16	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/09/2019	1,695.94	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	09/09/2019	528	Krispar Repairs and Maintenanc	Invoice	Equipment
Chief Executives Directorate	09/09/2019	503.64	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/09/2019	4,821.26	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	09/09/2019	1,403.94	ELECTRIC CENTRE	Invoice	Materials
Chief Executives Directorate	09/09/2019	4,409.89	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Chief Executives Directorate	09/09/2019	2,022.86	AMICHEM LIMITED FNQ61 T/A KRYS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	09/09/2019	65,770.26	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	09/09/2019	9,358.12	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	09/09/2019	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	09/09/2019	61,168.89	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	09/09/2019	746.06	LUCKETTS FARM LIMNITED T/A THE	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	205,627.66	ONE TRUST	Invoice	Day Care Mutual
Environment & Community Services Directorate	09/09/2019	3,879.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2019	27,648.28	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	1,652.40	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	09/09/2019	816	EnergyFit Ltd	Invoice	Recharge Expenditure
Adult Social Services Directorate	09/09/2019	3,529.61	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	1,345.15	SURREY CHOICES	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	6,441.72	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2019	2,262.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/09/2019	15,905.96	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	5,285.01	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	09/09/2019	1,002.97	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	09/09/2019	1,463.40	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	09/09/2019	5,071.82	INCLUSIVE CARE SUPPORT	Invoice	External Lodgings
Adult Social Services Directorate	09/09/2019	31,938.28	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	09/09/2019	560	Help Me Grow Fostering Service	Invoice	External Fostering
Adult Social Services Directorate	09/09/2019	2,849.72	GCH(Acton) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	34,166.15	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	09/09/2019	5,730.00	Caring Hands Group	Invoice	Supported Living
Adult Social Services Directorate	09/09/2019	2,900.93	Solace Community Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/09/2019	1,057.76	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,060.40	The Gables Care Home	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	2,279.88	Denham Manor	Invoice	External Nursing Care
Adult Social Services Directorate	09/09/2019	5,801.96	HC-One Oval Limited	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	20,596.93	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	09/09/2019	2,028.28	Arbrook House	Invoice	External Nursing Care
Children's Services Directorate	09/09/2019	1,500.00	Carl Specter LTD	Invoice	S17 - Essentials
Children's Services Directorate	09/09/2019	1,655.00	True Voice Speech and Language	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	09/09/2019	4,141.00	Ambito	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	12,082.15	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	05/09/2019	532.42	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/09/2019	822.46	Laura Terrett	Invoice	Independent Sch - Transport
Adult Social Services Directorate	09/09/2019	30,135.63	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	09/09/2019	12,327.36	Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	09/09/2019	1,116.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Resources Directorate	09/09/2019	549.6	Mediatron Ltd	Invoice	Hardware purchases
Adult Social Services Directorate	09/09/2019	2,076.25	Webroster Ltd	Invoice	Materials
Housing & Regeneration Directorate	09/09/2019	92,623.34	Turner & Townsend Project Mana	Invoice	Consultants Fees
Children's Services Directorate	09/09/2019	23,250.00	Cambian Signpost Limited	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	38,239.02	New Roots Children's Services	Invoice	External Residential Care
Adult Social Services Directorate	09/09/2019	22,617.72	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Children's Services Directorate	09/09/2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Children's Services Directorate	09/09/2019	2,618.18	Richard & Joanna Lewis	Invoice	Independent Sch - Transport

Children's Services Directorate	09/09/2019	518.92	WBC Petty Cash	Invoice	Travelling expenses
Children's Services Directorate	09/09/2019	10,606.65	CHRYSALISCARE	Invoice	External Fostering
Children's Services Directorate	09/09/2019	610.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	09/09/2019	745.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Resources Directorate	10/09/2019	2,354.74	Royal Mail Group Ltd	Invoice	Postage
Directorate	10/09/2019	9,245.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/09/2019	1,777.23	Newsquest Media Group Ltd	Invoice	Materials
Environment & Community Services Directorate	10/09/2019	702	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	12,362.40	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/09/2019	2,299.53	HEALTHCARE	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/09/2019	592.75	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	10/09/2019	3,000.00	RELIABLE INSULATIONS & FIBRE C	Invoice	Materials
Environment & Community Services Directorate	10/09/2019	21,792.96	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	10/09/2019	3,455.29	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/09/2019	2,693.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	10/09/2019	1,008.00	JT ENTERPRISES	Invoice	S17 - Essentials
Children's Services Directorate	10/09/2019	25,000.00	GENERATE	Invoice	Holidays And Respite
Adult Social Services Directorate	10/09/2019	7,848.67	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Children's Services Directorate	10/09/2019	1,076.40	BECKETT CORPORATION LTD T/A TI	Invoice	Client Travel Expenses
Children's Services Directorate	10/09/2019	18,423.34	GREATERT LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	10/09/2019	34,066.08	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	10/09/2019	9,517.50	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	10/09/2019	1,509.79	MEETENS LIMITED	Invoice	Materials
Adult Social Services Directorate	05/09/2019	3,249.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	10/09/2019	930	CAIUS HOUSE	Invoice	Grants-Young People
Children's Services Directorate	10/09/2019	16,646.55	KENT COUNTY COUNCIL (KCC)	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	10/09/2019	9,823.20	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	10/09/2019	5,711.70	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	09/09/2019	11,899.04	Family Fostering	Invoice	External Permanency
Environment & Community Services Directorate	10/09/2019	533.98	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	1,281.60	STONECROFT BUILDING SERVICES L	Invoice	Contingency Budget
Environment & Community Services Directorate	10/09/2019	1,056.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Resources Directorate	10/09/2019	28,637.32	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	10/09/2019	2,228.40	STREET DESIGN LTD	Invoice	Materials
Housing & Regeneration Directorate	10/09/2019	873.6	ISS Mediclean T/A ISS FS Healt	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	10/09/2019	511.72	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	1,729.62	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/09/2019	5,028.00	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Environment & Community Services Directorate	10/09/2019	7,143.59	EUROPCAR GROUP UK LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/09/2019	5,668.72	ENHAM	Invoice	External Residential Care
Children's Services Directorate	10/09/2019	697.2	ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Housing & Regeneration Directorate	10/09/2019	3,987.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Adult Social Services Directorate	10/09/2019	500	PELLE LTD	Invoice	Consultants Fees
Chief Executives Directorate	10/09/2019	922.82	MARKRISE PHARMACY	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	8,393.20	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	1,525.70	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	931.53	ROBARDS CHEMIST T/A ROBARDS LT	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	960.44	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	2,306.38	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Chief Executives Directorate	10/09/2019	12,259.45	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	10/09/2019	2,340.00	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advice And Advocacy Services
Children's Services Directorate	10/09/2019	900	BLUE APPLE DESIGN LTD	Invoice	Materials
Chief Executives Directorate	10/09/2019	2,214.53	BESTWAY NATIONAL CHEMIST LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/09/2019	1,758.32	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	1,433.04	TOMTOM TELEMATICS SALES B.V	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	3,909.00	TREADS TYRES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	3,013.40	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	10/09/2019	5,370.00	SM MECHANICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	2,322.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	10/09/2019	12,312.24	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	10/09/2019	506.3	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	10/09/2019	5,176.05	Solace Community Care Ltd	Invoice	External Homecare
Children's Services Directorate	10/09/2019	22,142.99	The Beech House	Invoice	External Residential Care
Children's Services Directorate	10/09/2019	5,144.45	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	10/09/2019	5,719.20	Daviot Care Ltd T/A Belleaire	Invoice	External Nursing Care
Housing & Regeneration Directorate	10/09/2019	12,268.32	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Children's Services Directorate	10/09/2019	67,956.00	National Offender Managment Se	Invoice	Secure Accommodation
Adult Social Services Directorate	10/09/2019	3,019.92	Dignity Group Ltd	Invoice	Residentl Care Conts
Adult Social Services Directorate	10/09/2019	5,501.80	Aspens Charities	Invoice	External Residential Care
Adult Social Services Directorate	10/09/2019	8,736.00	Assurance Care/CHATFIELD HOUSE	Invoice	Supported Living
Environment & Community Services Directorate	10/09/2019	23,025.67	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/09/2019	4,193.86	Greensleeves Homes Trust	Invoice	External Nursing Care
Environment & Community Services Directorate	10/09/2019	840	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/09/2019	17,334.00	Frontlinedata	Invoice	Software Maintenance
Children's Services Directorate	10/09/2019	7,971.42	Changing Generations JP Limite	Invoice	External Lodgings
Children's Services Directorate	10/09/2019	900	The Change Agency	Invoice	Training
Children's Services Directorate	10/09/2019	14,040.00	Decus Limited	Invoice	Consultants Fees
Chief Executives Directorate	10/09/2019	981.6	Amichem Ltd t/a W J Boyes	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	10/09/2019	8,129.02	BOTT LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/09/2019	525	POLIMAX MOTORSPORT WIMBLEDON L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/09/2019	587	Daffodils Day Nursery	Invoice	External Daycare
Resources Directorate	10/09/2019	72,216.40	LIBERATA UK LTD	Invoice	General Contract Work
Children's Services Directorate	10/09/2019	636.74	MRS R E COX	Invoice	Independent Sch - Transport
Children's Services Directorate	10/09/2019	1,070.00	Wendy Price	Invoice	Independent Sch - Transport
Children's Services Directorate	10/09/2019	636.74	Mrs Emily Jordan	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	11/09/2019	925.69	P Goddard & Sons Ltd	Invoice	Furniture
Housing & Regeneration Directorate	11/09/2019	2,101.78	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	11/09/2019	2,580.00	Donald Insall & Associates Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	11/09/2019	3,934.80	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	10/09/2019	1,800.00	Nationwide Training	Invoice	General Contract Work
Adult Social Services Directorate	11/09/2019	14,255.23	Central & North West London NH	Invoice	Gum Services - Cnwl
Housing & Regeneration Directorate	11/09/2019	750	CIPFA Business Limited	Invoice	Training
Chief Executives Directorate	11/09/2019	1,320.00	Me Learning Ltd	Invoice	Software purchases
Adult Social Services Directorate	11/09/2019	3,604.00	Absolute Care Services (Richmo	Invoice	External Homecare

Children's Services Directorate	11/09/2019	1,080.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	11/09/2019	9,150.00	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	11/09/2019	2,340.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/09/2019	1,721.89	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/09/2019	25,126.54	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/09/2019	1,417.71	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/09/2019	22,170.26	NOTTING HILL HOUSING TRUST	Invoice	Rents - Other
Environment & Community Services Directorate	11/09/2019	10,677.36	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Housing & Regeneration Directorate	11/09/2019	165,617.46	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	11/09/2019	2,393.51	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/09/2019	9,612.58	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/09/2019	2,159.32	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	6,115.86	ASTRA HOMES LTD	Invoice	Supported Living
Children's Services Directorate	11/09/2019	1,920.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	11/09/2019	741.6	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	6,803.36	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	4,226.22	CAREOLINE	Invoice	Supported Living
Adult Social Services Directorate	11/09/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/09/2019	1,465.56	CREST COOPERATIVE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	1,232.00	SOUND MINDS	Invoice	External Daycare
Housing & Regeneration Directorate	11/09/2019	82,283.02	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	11/09/2019	2,819.52	ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Directorate	11/09/2019	75,188.45	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11/09/2019	3,480.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	11/09/2019	2,268.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Chief Executives Directorate	10/09/2019	500	Red Deer Ltd	Invoice	General Contract Work
Resources Directorate	11/09/2019	4,160.95	LIBERATA UK LTD	Invoice	Court Costs Recovered
Children's Services Directorate	11/09/2019	1,108.80	FLEET TUTORS	Invoice	Equipment
Housing & Regeneration Directorate	11/09/2019	762	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	11/09/2019	1,000.00	TIM JUKES	Invoice	Project Work
Environment & Community Services Directorate	11/09/2019	15,403.03	STATMAP LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	11/09/2019	9,865.56	CARE MONITORING 2000 LTD	Invoice	Hardware purchases
Adult Social Services Directorate	11/09/2019	8,840.00	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Directorate	11/09/2019	51,300.00	DEBA UK LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/09/2019	5,668.72	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	4,065.46	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Resources Directorate	11/09/2019	520	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	11/09/2019	1,554.00	ACS Business Group Ltd	Invoice	Major Repairs & Alterations
Chief Executives Directorate	11/09/2019	940.77	DAY LEWIS PLC FN030 - ARMFIELD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	11/09/2019	30,313.47	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	11/09/2019	697.5	ETERNAL CARE UK LTD	Invoice	External Homecare
Housing & Regeneration Directorate	11/09/2019	5,280.00	Lambert Smith Hampton Group Lt	Invoice	General Contract Work
Environment & Community Services Directorate	11/09/2019	1,251.64	DAVID GIBSON ARCHITECTS	Invoice	Consultants Fees
Adult Social Services Directorate	11/09/2019	4,108.20	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	11/09/2019	5,530.15	HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Housing & Regeneration Directorate	11/09/2019	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Software Maintenance
Adult Social Services Directorate	11/09/2019	3,506.76	PENTLOW NURSING HOME LTD	Invoice	External Nursing Care
Environment & Community Services Directorate	11/09/2019	2,085.85	THE WOODFIELD PROJECT	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/09/2019	9,290.02	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	11/09/2019	530.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	11/09/2019	714	PELLCOMP SOFTWARE LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	11/09/2019	25,830.08	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	11/09/2019	510	VALID SOLUTIONS LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	11/09/2019	609.28	NORMANHURST	Invoice	Residentl Care Conts
Adult Social Services Directorate	11/09/2019	6,467.72	SUTTON VALENCE CARE HOME (BRIG	Invoice	External Nursing Care
Adult Social Services Directorate	11/09/2019	856.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/09/2019	2,332.52	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	11/09/2019	672	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	11/09/2019	7,618.28	ADARE SEC LIMITED	Invoice	Printing
Adult Social Services Directorate	11/09/2019	2,085.01	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	11/09/2019	1,879.00	Solace Community Care Ltd	Invoice	External Outreach
Children's Services Directorate	11/09/2019	840	Umbrella Contracts Limited	Invoice	Subsistence
Adult Social Services Directorate	11/09/2019	2,180.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	11/09/2019	1,344.00	Oasis Adolescent Services	Invoice	Materials
Children's Services Directorate	11/09/2019	696	PROSPERO Teaching	Invoice	Equipment
Adult Social Services Directorate	11/09/2019	2,453.84	Positive Network Community Pro	Invoice	External Daycare
Housing & Regeneration Directorate	11/09/2019	1,152.00	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	11/09/2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Directorate	11/09/2019	2,940.00	Eton Environmental Group Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11/09/2019	19,944.00	BMS LTD	Invoice	Improvements
Directorate	11/09/2019	55,266.77	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/09/2019	5,161.45	SOPHIE HILLS	Invoice	Independent Sch - Transport
Children's Services Directorate	11/09/2019	795.93	Mrs T Ruoff	Invoice	Independent Sch - Transport
Children's Services Directorate	11/09/2019	1,070.08	Marcelo Da Silva Grosso	Invoice	Independent Sch - Transport
Chief Executives Directorate	12/09/2019	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/09/2019	1,785.60	Adam Hotel Management Ltd	Invoice	B&B-Other Destitute
Directorate	12/09/2019	14,816.39	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Chief Executives Directorate	12/09/2019	3,861.29	London Borough of Hillingdon	Invoice	Legal & Court Fees
Environment & Community Services Directorate	11/09/2019	3,240.00	TRIHNOS LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	12/09/2019	1,713.80	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/09/2019	3,441.32	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Children's Services Directorate	12/09/2019	1,104.00	JT ENTERPRISES	Invoice	Removals And Reorganisations
Chief Executives Directorate	12/09/2019	11,440.20	LONDON LETTERBOX MARKETING	Invoice	Printing
Adult Social Services Directorate	12/09/2019	8,352.20	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	12/09/2019	1,204.06	ANTHONY TOBY HOMES TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	12/09/2019	44,871.60	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2019	9,048.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/09/2019	3,519.12	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Children's Services Directorate	12/09/2019	924	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	12/09/2019	1,113.60	ULTRA SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	12/09/2019	75,060.00	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	12/09/2019	885.6	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Chief Executives Directorate	12/09/2019	1,376.49	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	12/09/2019	3,000.00	KNIGHT FRANK LLP	Invoice	Consultants Fees

Adult Social Services Directorate	12/09/2019	899.64	THE BRANDON TRUST	Invoice	External Residential Care
Adult Social Services Directorate	12/09/2019	4,052.00	CHRISTIES CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/09/2019	6,139.98	THE NELSON TRUST	Invoice	External Residential Care
Children's Services Directorate	12/09/2019	741.24	MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	12/09/2019	2,269.20	UNIQUE COURT LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/09/2019	4,383.80	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Housing & Regeneration Directorate	12/09/2019	3,720.00	ASSETGROVE	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	12/09/2019	32,955.00	CREST MANOR LTD	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	12/09/2019	1,175,518.28	SERCO SHARED SERVICES CENTRE	Invoice	Paladin Hire
Environment & Community Services Directorate	12/09/2019	1,626.59	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	12/09/2019	1,085.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/09/2019	25,451.76	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	12/09/2019	2,560.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/09/2019	24,052.32	LIVE TOO LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/09/2019	954.68	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	11/09/2019	771.58	LAND USE CONSULTANTS LTD (LUC)	Invoice	General Contract Work
Adult Social Services Directorate	12/09/2019	1,190.40	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/09/2019	19,420.85	MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	12/09/2019	900	AECOM LIMITED - FORS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/09/2019	3,994.89	RAZA HOME CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	12/09/2019	7,923.60	TM HOME LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2019	1,027.76	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/09/2019	2,040.00	BAKED BEAN COMPANY CHARITY	Invoice	External Daycare
Adult Social Services Directorate	12/09/2019	1,176.30	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	12/09/2019	1,562.40	Adam Hotels Uk Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/09/2019	41,218.93	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	12/09/2019	49,189.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2019	24,799.88	Dunfield	Invoice	Accommodation - Uasc
Housing & Regeneration Directorate	12/09/2019	63,152.40	Euro Hotels (Croydon Court) Lt	Invoice	B&B Payments
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,698.96	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	12/09/2019	3,872.00	JOHN EDWARD COULSON	Invoice	Materials
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	706.75	Leanne & Giles Sequeira	Invoice	Supervised Contact
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,273.92	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	12/09/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	1,265.27	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Approved Family Fostering
Children's Services Directorate	12/09/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders
Children's Services Directorate	12/09/2019	720	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	12/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	12/09/2019	2,136.81	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	12/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	12/09/2019	4,094.37	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Resources Directorate	13/09/2019	7,552.12	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	13/09/2019	825	KU Faculty Health Social Care	Invoice	Training
Adult Social Services Directorate	13/09/2019	3,830.11	Central & North West London NH	Invoice	Gum Services - Cnwl
Adult Social Services Directorate	13/09/2019	8,566.22	Absolute Care Services (Richmo	Invoice	External Homecare
Children's Services Directorate	13/09/2019	1,080.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	13/09/2019	12,975.00	BMG Research Ltd	Invoice	Housing Link Surveys
Adult Social Services Directorate	13/09/2019	2,013.68	Cepen Lodge Ltd t/a Brighterki	Invoice	External Nursing Care
Environment & Community Services Directorate	13/09/2019	20,765.64	Electrical Testing Ltd	Invoice	Payments To Sub-Contractors

Children's Services Directorate	13/09/2019	3,546.67	OWNLIFE LIMITED	Invoice	APC - External Lodgings
Adult Social Services Directorate	13/09/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	13/09/2019	2,430.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Other Therapies
Adult Social Services Directorate	13/09/2019	1,132.00	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2019	626.24	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2019	34,499.48	PANGEA SUPPORT SERVICES LTD	Invoice	Accommodation - Uasc
Children's Services Directorate	13/09/2019	6,510.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	13/09/2019	4,470.32	ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	13/09/2019	78,829.98	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	13/09/2019	1,100.00	ACT TOO LTD	Invoice	Supported Living
Housing & Regeneration Directorate	13/09/2019	1,056.36	CROSSFOLD ELECTRICAL WHOLESAL	Invoice	Materials
Children's Services Directorate	13/09/2019	3,742.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Resources Directorate	13/09/2019	612	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Children's Services Directorate	13/09/2019	1,284.96	PETERS BOOKSELLING SERVICES	Invoice	Materials
Environment & Community Services Directorate	13/09/2019	775.2	PATRICIA WONG	Invoice	Materials
Children's Services Directorate	13/09/2019	4,400.00	CAIUS HOUSE	Invoice	Grants to Other Groups
Resources Directorate	13/09/2019	1,688.40	BANNER GROUP LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2019	936	G.B. TACHOPAK LTD	Invoice	Materials
Resources Directorate	13/09/2019	5,583.90	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	13/09/2019	1,547.58	APOGEE CORPORATION LTD	Invoice	Materials
Children's Services Directorate	13/09/2019	3,480.91	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	13/09/2019	15,621.96	KISIMUL GROUP LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	13/09/2019	4,207.59	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2019	8,562.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2019	23,427.00	ROCC COMPUTERS	Invoice	Materials
Environment & Community Services Directorate	13/09/2019	6,240.00	EGBERT H TAYLOR	Invoice	Equipment
Housing & Regeneration Directorate	12/09/2019	3,037.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	13/09/2019	2,054.76	ECON ENGINEERING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2019	2,928.00	INSTARMAC GROUP PLC	Invoice	Materials
Housing & Regeneration Directorate	13/09/2019	1,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Chief Executives Directorate	13/09/2019	5,400.00	THE KNOWLEDGE ACADEMY LIMITED	Invoice	Training
Children's Services Directorate	13/09/2019	4,671.50	HEATHBROOK PRIMARY SCHOOL	Invoice	Fees & Charges Other La
Adult Social Services Directorate	13/09/2019	11,400.00	RELIABLE PERSONNEL LTD	Invoice	External Homecare
Housing & Regeneration Directorate	13/09/2019	19,473.01	GVA GRIMLEY LTD	Invoice	Lot 1 - Lord Servs Prop Mgmt
Resources Directorate	13/09/2019	64,614.08	FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Environment & Community Services Directorate	13/09/2019	70,941.55	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	13/09/2019	837.6	GLOBALSIGN	Invoice	Application maintenance
Adult Social Services Directorate	13/09/2019	844.8	FRONTIER NX Ltd	Invoice	Pharmacy Subs Misuse Services
Children's Services Directorate	13/09/2019	984	ASSOCIATION OF ADULT EDUCATION	Invoice	Recruitment Costs
Housing & Regeneration Directorate	13/09/2019	25,085.15	PINSENT MASONS	Invoice	Legal & Court Fees
Adult Social Services Directorate	13/09/2019	4,400.00	MORTON GARDENS	Invoice	Supported Living
Adult Social Services Directorate	13/09/2019	1,550.06	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	13/09/2019	4,750.00	SANCTUARY CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	13/09/2019	6,541.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2019	915.66	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	13/09/2019	528.77	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2019	8,410.68	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2019	81,750.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2019	2,700.00	LEE WILLIAMSON CONSULTING LIM	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	13/09/2019	2,557.40	LONDON BOROUGH OF REDBRIDGE	Invoice	External Residential Care
Adult Social Services Directorate	13/09/2019	4,941.25	RAZA HOME CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2019	7,438.13	THANET HEALTHCARE LTD	Invoice	External Residential Care
Resources Directorate	13/09/2019	1,695.64	ADARE SEC LIMITED	Invoice	Printing
Children's Services Directorate	13/09/2019	18,195.00	BAKED BEAN COMPANY CHARITY	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/09/2019	3,456.00	PANORAMIC ASSOCIATES LTD	Invoice	Consultants Specific Project
Environment & Community Services Directorate	13/09/2019	20,172.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2019	6,731.43	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Environment & Community Services Directorate	13/09/2019	17,603.71	CED LTD	Invoice	Materials
Housing & Regeneration Directorate	13/09/2019	1,189.22	ALS Environmental Ltd	Invoice	Tank Rooms
Children's Services Directorate	13/09/2019	3,360.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	13/09/2019	4,065.41	NEXUS VEHICLE RENTAL	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	13/09/2019	1,326.78	Cannon Hygiene Limited	Invoice	Cleaning
Children's Services Directorate	13/09/2019	1,412.60	Rossie Young Peoples Trust	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	12/09/2019	4,838.40	D POWELL SURVEYING LTD	Invoice	Agency Staff
Children's Services Directorate	13/09/2019	29,400.00	Phoenix Place	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	13/09/2019	3,400.00	Forest Place Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2019	2,400.00	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	13/09/2019	1,142.12	Dynamic Living	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	13/09/2019	2,000.00	Lee Sherwood	Invoice	Equipment
Environment & Community Services Directorate	13/09/2019	1,094.90	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2019	27,521.00	Northumberland County Council	Invoice	Secure Accommodation Welfare
Children's Services Directorate	13/09/2019	1,263.74	REDACTED PERSONAL DATA	Invoice	APC - External Lodgings
Environment & Community Services Directorate	13/09/2019	57,118.77	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2019	8,286.98	EMERALD OAK LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2019	959.95	Key2 Futures Ltd	Invoice	External Residential Care
Children's Services Directorate	13/09/2019	1,696.60	Telford & Wrekin Council	Invoice	External Fostering
Children's Services Directorate	13/09/2019	1,692.00	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	13/09/2019	1,600.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Chief Executives Directorate	13/09/2019	780	GERTRUDE & IVY	Invoice	General Contract Work
Children's Services Directorate	13/09/2019	29,180.33	Eagle House School(Bramley)	Invoice	Independent - Day & Boarding
Children's Services Directorate	13/09/2019	756.13	Jodie White	Invoice	Independent Sch - Transport
Chief Executives Directorate	13/09/2019	2,340.00	Nationwide Training	Invoice	General Contract Work
Environment & Community Services Directorate	16/09/2019	9,120.00	Haymarket Media Group Ltd	Invoice	CCTV Running Costs
Chief Executives Directorate	13/09/2019	9,000.00	Slung Low Limited	Invoice	General Contract Work
Resources Directorate	16/09/2019	15,556.19	Electoral Reform Services Ltd	Invoice	Postage
Housing & Regeneration Directorate	16/09/2019	17,581.20	Sports Maintenance Services Lt	Invoice	Playgrounds
Housing & Regeneration Directorate	16/09/2019	2,506.87	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	16/09/2019	970.45	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Housing & Regeneration Directorate	16/09/2019	582	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/09/2019	9,100.80	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/09/2019	3,417.60	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	16/09/2019	7,006.34	BSI MANAGEMENT SYSTEMS	Invoice	Gas
Housing & Regeneration Directorate	16/09/2019	36,391.69	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	16/09/2019	5,948.48	Precision Lift Services Ltd	Invoice	Lifts

Adult Social Services Directorate	16/09/2019	26,378.43	SERVOL COMMUNITY TRUST	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/09/2019	784.74	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	16/09/2019	626.56	ROYAL MENCAP SOCIETY	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/09/2019	11,108.19	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	16/09/2019	5,215.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/09/2019	214,891.37	F G KEEN LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/09/2019	45,680.35	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	16/09/2019	25,130.33	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	16/09/2019	2,769.35	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	16/09/2019	2,881.93	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/09/2019	2,755.68	J CARROLL & SONS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/09/2019	4,151.45	GAS ADVISORY SERVICES LTD	Invoice	Gas
Adult Social Services Directorate	16/09/2019	11,827.20	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Children's Services Directorate	16/09/2019	3,144.10	PETERS BOOKSELLING SERVICES	Invoice	Materials
Children's Services Directorate	16/09/2019	1,913.00	OFSTED	Invoice	Materials
Resources Directorate	16/09/2019	3,293.06	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	16/09/2019	974.3	APOGEE CORPORATION LTD	Invoice	Equipment
Chief Executives Directorate	16/09/2019	17,362.35	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	16/09/2019	3,497.68	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Environment & Community Services Directorate	16/09/2019	6,813.84	EGBERT H TAYLOR	Invoice	Equipment
Children's Services Directorate	16/09/2019	545.81	WHITGIFT CAR AND TRUCK RENTAL	Invoice	Project Work
Environment & Community Services Directorate	16/09/2019	676.56	ADDISON LEE LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/09/2019	17,062.25	LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business Rates
Housing & Regeneration Directorate	16/09/2019	10,967.62	GVA GRIMLEY LTD	Invoice	Property Services Contracts
Environment & Community Services Directorate	16/09/2019	9,662.76	Glasdon U.K.Ltd	Invoice	General Contract Work
Children's Services Directorate	16/09/2019	7,900.00	THE DEVAS CLUB	Invoice	Grants-Young People
Chief Executives Directorate	16/09/2019	4,434.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	16/09/2019	835.18	SOFTWARE BOX LTD	Invoice	Equipment
Adult Social Services Directorate	16/09/2019	8,085.00	ADDACTION	Invoice	User Involvement
Children's Services Directorate	16/09/2019	91,203.48	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Housing & Regeneration Directorate	16/09/2019	990	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Children's Services Directorate	16/09/2019	510	MEDIAMIXER NEW MEDIA	Invoice	Project Work
Adult Social Services Directorate	16/09/2019	600	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	16/09/2019	779	UKHCA	Invoice	Other minor services
Housing & Regeneration Directorate	16/09/2019	500	SCARIOFUNK COLLECTIVE CIC	Invoice	Equipment
Housing & Regeneration Directorate	16/09/2019	1,205.69	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Chief Executives Directorate	16/09/2019	1,137.24	Michael Ratcliffe	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/09/2019	3,997.76	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	16/09/2019	10,890.72	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16/09/2019	3,367.00	Putney Park Avenue Road Fund	Invoice	Improvements
Housing & Regeneration Directorate	16/09/2019	1,200.00	Avison Young - GVA Grimley	Invoice	Property Services Contracts
Housing & Regeneration Directorate	16/09/2019	1,260.00	HoIP Telecom Ltd	Invoice	Equipment
Resources Directorate	16/09/2019	34,491.65	Northgate Public Services (UK)	Invoice	Agency Staff
Housing & Regeneration Directorate	16/09/2019	12,381.00	Carter Lemon Camerons LLP	Invoice	Legal & Court Fees
Children's Services Directorate	16/09/2019	2,873.08	Angela Donagher	Invoice	Independent Sch - Transport
Children's Services Directorate	16/09/2019	4,044.81	WBC Petty Cash	Invoice	Materials
Housing & Regeneration Directorate	17/09/2019	5,352.58	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/09/2019	554.51	Northgate Vehicle Hire Ltd	Invoice	Materials
Environment & Community Services Directorate	16/09/2019	3,981.60	ARK PEST CONTROL LTD	Invoice	General Contract Work
Children's Services Directorate	17/09/2019	1,320.00	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	17/09/2019	652	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	3,830.88	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	17/09/2019	1,778.72	NORFOLK COUNTY COUNCIL	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2019	33,046.97	NHS WANDSWORTH CCG	Invoice	Prescribing Services
Adult Social Services Directorate	17/09/2019	822.96	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Chief Executives Directorate	17/09/2019	861.76	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Environment & Community Services Directorate	17/09/2019	4,139.70	PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	741.59	SW1 LIGHTING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	788.4	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Adult Social Services Directorate	17/09/2019	3,000.75	SIGNHEALTH	Invoice	Supporting People Contracts
Resources Directorate	17/09/2019	19,200.00	J SAINSBURYS PLC	Invoice	Social Fund Payments
Adult Social Services Directorate	17/09/2019	10,463.77	BECKETT CORPORATION LTD T/A TI	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/09/2019	25,512.80	DOWNNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	17/09/2019	2,237.88	WRIXON CARE SERVICES	Invoice	APC - External Resi Care
Adult Social Services Directorate	17/09/2019	140,993.90	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	17/09/2019	11,620.00	KIDS	Invoice	S17 - Preventing Accom
Environment & Community Services Directorate	17/09/2019	1,687.20	MARMAX PRODUCTS LTD	Invoice	Materials
Children's Services Directorate	17/09/2019	19,507.58	CANBURY SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	17/09/2019	80,579.74	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	17/09/2019	636.68	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	17/09/2019	767.22	KELTIC LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	17/09/2019	3,720.08	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	17/09/2019	14,560.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	17/09/2019	3,753.00	THE MERLIN SCHOOL	Invoice	Independent - Day & Boarding
Children's Services Directorate	17/09/2019	700	THE SENSORY SMART CHILD LTD	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	17/09/2019	631.22	W FAYERS & SONS LIMITED	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	996.66	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	957	G S HEATING SERVICES	Invoice	Materials
Resources Directorate	17/09/2019	7,122.77	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/09/2019	669.43	PIRTEK (MITCHAM)	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	6,518.38	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	1,248.00	ADVANCED TREE SERVICES LTD	Invoice	Arboricultural Contract
Children's Services Directorate	16/09/2019	16,521.75	Pause creating Space for Chang	Invoice	Agency Staff
Environment & Community Services Directorate	17/09/2019	2,158.23	Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	41,917.59	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	936	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	867.03	ABBOTT BUILDERS	Invoice	Materials
Children's Services Directorate	17/09/2019	1,325.00	KIKIS CHILDRENS CLINIC	Invoice	Independent - Day & Boarding
Children's Services Directorate	17/09/2019	875	OASIS CHILDRENS VENTURE LTD	Invoice	S17 - Preventing Accom
Children's Services Directorate	17/09/2019	667.55	CARAS (COMMUNITY ACTION FOR RE	Invoice	Materials
Children's Services Directorate	17/09/2019	6,706.78	WANDSWORTH COUNCIL PENSION FUN	Invoice	Pensions Strain Costs
Environment & Community Services Directorate	17/09/2019	1,060.00	D L WELDING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	4,470.00	Krispar Repairs and Maintenanc	Invoice	Materials
Adult Social Services Directorate	17/09/2019	2,211.00	MANAGING CARE LIMITED	Invoice	External Homecare

Adult Social Services Directorate	17/09/2019	69,077.67	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	17/09/2019	30,443.14	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	17/09/2019	1,950.28	A NEW LEAF	Invoice	External Outreach
Environment & Community Services Directorate	17/09/2019	13,093.84	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	17/09/2019	49,772.65	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Environment & Community Services Directorate	17/09/2019	13,482.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	990	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	840	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/09/2019	7,537.02	Restore Datashred	Invoice	Materials
Children's Services Directorate	17/09/2019	4,517.13	Cameron Support Services Ltd	Invoice	External Lodgings
Children's Services Directorate	17/09/2019	72,694.76	BeyondAutism	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	17/09/2019	167,684.25	TONE SCAFFOLDING SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	17/09/2019	7,978.50	GeoWise Limited	Invoice	Software Maintenance
Housing & Regeneration Directorate	17/09/2019	4,600.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	17/09/2019	3,805.00	Social Development Agency Care	Invoice	APC - External Lodgings
Adult Social Services Directorate	17/09/2019	7,343.51	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17/09/2019	175,614.13	W KENNY FACADE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	577.55	RIDGEWAY TRAINING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	7,860.36	Hill House Nursing Home Ltd	Invoice	External Nursing Care
Children's Services Directorate	17/09/2019	1,560.00	The New Level of Life	Invoice	APC - Other Cla Services
Children's Services Directorate	17/09/2019	2,850.00	Transactional Plus Care CIC	Invoice	APC - External Lodgings
Adult Social Services Directorate	17/09/2019	1,784.55	Caremark (Croydon)	Invoice	External Homecare
Children's Services Directorate	17/09/2019	36,666.66	Wilds Lodge School	Invoice	Independent - Day & Boarding
Environment & Community Services Directorate	17/09/2019	1,645.00	AUTOSEB	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/09/2019	1,025.64	Dunfield	Invoice	Subsistence - Asylum
Environment & Community Services Directorate	17/09/2019	6,238.86	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	17/09/2019	86,357.76	Creative Support Ltd	Invoice	Extra Care Homecare
Environment & Community Services Directorate	17/09/2019	1,870.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	17/09/2019	3,002.78	BOTT LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	17/09/2019	12,871.15	Rochester Care Home	Invoice	External Residential Care
Housing & Regeneration Directorate	17/09/2019	575.86	History of Advertising Trust	Invoice	Equipment
Children's Services Directorate	17/09/2019	2,091.36	The Phoenix Hub	Invoice	APC - External Lodgings
Children's Services Directorate	17/09/2019	1,087.77	MISS L E GOODSON	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	716.33	MRS SUE SUMA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	588.99	Catherine Crysell	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	1,008.17	Werishimina Hakimi	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	2,695.10	Dan Townend & Lucy Elkins	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	610.21	Nicola Bean	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	955.11	Carley Donoghue	Invoice	Independent Sch - Transport
Children's Services Directorate	17/09/2019	6,514.66	WBC Petty Cash	Invoice	Food & Consumables
Children's Services Directorate	17/09/2019	644	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	17/09/2019	1,622.60	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	17/09/2019	813.6	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	18/09/2019	593.29	PHS Group Plc	Invoice	Materials
Adult Social Services Directorate	18/09/2019	23,926.25	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Resources Directorate	17/09/2019	6,406.66	Northgate Public Services (UK)	Invoice	Agency Staff
Environment & Community Services Directorate	18/09/2019	1,564.37	Highway Quality Solutions Ltd	Invoice	Defect Inspections
Housing & Regeneration Directorate	18/09/2019	740	OFCOM CONTACT CENTRE	Invoice	Materials
Environment & Community Services Directorate	17/09/2019	2,947.50	TRIHNOS LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	18/09/2019	59,242.41	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	18/09/2019	6,363.60	SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	18/09/2019	1,202.88	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/09/2019	16,669.54	DRAIN SURGEON SERVICES LTD	Invoice	Adaptations & Aids
Environment & Community Services Directorate	18/09/2019	10,370.39	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	18/09/2019	10,980.00	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	18/09/2019	11,076.66	Precision Lift Services Ltd	Invoice	Lifts
Children's Services Directorate	18/09/2019	1,054.80	XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	18/09/2019	841.32	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Children's Services Directorate	18/09/2019	740	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/09/2019	14,225.20	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	18/09/2019	6,042.58	F G KEEN LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2019	19,358.09	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	18/09/2019	183,664.40	M N M PROPERTIES SERVICES	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	18/09/2019	621.65	W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/09/2019	3,121.12	J CARROLL & SONS	Invoice	General Repairs S/C
Adult Social Services Directorate	18/09/2019	1,418.16	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	18/09/2019	967.32	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	18/09/2019	600.45	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	18/09/2019	764.4	ORCHID CELLMARK LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	18/09/2019	696	Closomat Ltd	Invoice	Adaptations & Aids
Environment & Community Services Directorate	18/09/2019	1,135.48	BANNER GROUP LTD	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	130,106.70	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Chief Executives Directorate	18/09/2019	27,061.78	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	18/09/2019	1,965.22	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/09/2019	630	J A ALLEN LIMITED	Invoice	Furniture
Children's Services Directorate	18/09/2019	1,215.00	MIME CONSULTING LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	18/09/2019	50,924.62	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	18/09/2019	3,699.26	INSTARMAC GROUP PLC	Invoice	Materials
Resources Directorate	18/09/2019	10,179.60	ERNST & YOUNG LLP	Invoice	External Audit Fees
Chief Executives Directorate	18/09/2019	1,881.60	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	18/09/2019	750.48	HAGS-SMP LIMITED	Invoice	Playgrounds
Children's Services Directorate	18/09/2019	19,776.38	The Rowan Organisation	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	18/09/2019	529.92	ASHTHEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/09/2019	96,004.43	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	18/09/2019	522.31	CHARLES ENDIRECT LTD	Invoice	Materials
Housing & Regeneration Directorate	18/09/2019	612	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	18/09/2019	581.99	DELTA FACILITIES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	18/09/2019	750	THE DEVAS CLUB	Invoice	Equipment
Housing & Regeneration Directorate	18/09/2019	562.28	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	18/09/2019	500	CARNEY'S COMMUNITY	Invoice	Equipment
Housing & Regeneration Directorate	18/09/2019	3,691.47	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Co-Ops
Children's Services Directorate	18/09/2019	4,942.02	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Environment & Community Services Directorate	18/09/2019	2,709.93	LONDON CONCRETE LTD	Invoice	Materials
Children's Services Directorate	18/09/2019	202,813.08	CT PLUS CIC	Invoice	Internal Transport Recharges

Children's Services Directorate	18/09/2019	2,900.00	BAKED BEAN COMPANY CHARITY	Invoice	S17 - Essentials
Housing & Regeneration Directorate	18/09/2019	2,193.85	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	18/09/2019	6,872.70	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	18/09/2019	29,333.67	Swalcliffe Park School	Invoice	Independent - Day & Boarding
Children's Services Directorate	18/09/2019	756	Roehampton Venues	Invoice	Equipment
Children's Services Directorate	18/09/2019	684	SP Homes Ltd	Invoice	APC - External Resi Care
Children's Services Directorate	18/09/2019	556.8	PROSPERO Teaching	Invoice	Equipment
Environment & Community Services Directorate	18/09/2019	4,227.42	SIMMONSIGN LTD	Invoice	Materials
Children's Services Directorate	18/09/2019	514.2	CANTIUM BUSINESS SOLUTION LTD	Invoice	Recruitment Costs
Adult Social Services Directorate	18/09/2019	2,846.12	Purley View Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	18/09/2019	3,417.07	GRUNDON	Invoice	Materials
Children's Services Directorate	18/09/2019	720	Caring For Care Limited	Invoice	Training
Housing & Regeneration Directorate	18/09/2019	1,200.96	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	18/09/2019	3,857.70	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	1,482.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	626.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	18/09/2019	671.38	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	19/09/2019	16,335.60	BT Global Services	Invoice	Hardware purchases
Resources Directorate	19/09/2019	2,798.78	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	19/09/2019	16,000.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	19/09/2019	17,923.75	HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/09/2019	7,404.22	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	19/09/2019	2,296.62	OASIS CARE	Invoice	External Homecare
Housing & Regeneration Directorate	19/09/2019	1,713.80	FIERCE NEUTRAL LTD	Invoice	B&B-Other Destitute
Adult Social Services Directorate	19/09/2019	129,831.43	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	19/09/2019	784	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Adult Social Services Directorate	19/09/2019	36,762.30	PARKGATE NURSING AGENCY	Invoice	External Homecare
Housing & Regeneration Directorate	19/09/2019	63,123.70	SMITH & O'SULLIVAN LTD	Invoice	External Decs
Adult Social Services Directorate	19/09/2019	3,785.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	19/09/2019	3,980.40	EURO HOTELS (GILROY COURT) LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/09/2019	8,368.80	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	19/09/2019	11,554.80	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Nursing Care
Resources Directorate	19/09/2019	7,715.50	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	19/09/2019	78,672.00	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	19/09/2019	56,193.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	19/09/2019	980	FUTURE SKILLS TRAINING	Invoice	Equipment
Children's Services Directorate	18/09/2019	1,523.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/09/2019	2,604.00	TMHOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/09/2019	4,098.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	19/09/2019	10,161.60	UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/09/2019	7,458.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	19/09/2019	22,188.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	19/09/2019	4,787.02	CITY SUBURBAN TREE SURGEONS LI	Invoice	General Grounds Maintenance
Children's Services Directorate	19/09/2019	10,800.00	ACHIEVING FOR CHILDREN LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/09/2019	2,033.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Directorate	19/09/2019	964,839.00	ROYAL COLLEGE OF ART (EVENTS)	Invoice	CAPEXP Capital grants
Children's Services Directorate	19/09/2019	2,945.78	ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	19/09/2019	4,106.25	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	18/09/2019	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	19/09/2019	3,587.75	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/09/2019	13,687.20	London Hounslow Hotel Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/09/2019	910.5	IMMACULATE HEALTHCARE SERVICES	Invoice	External Homecare
Children's Services Directorate	19/09/2019	636.74	Amy Kelly	Invoice	Independent Sch - Transport
Children's Services Directorate	19/09/2019	4,456.59	WBC Petty Cash	Invoice	Travelling expenses
Resources Directorate	19/09/2019	3,055.50	BARNET WADDINGHAM	Invoice	General Contract Work
Chief Executives Directorate	20/09/2019	4,110.00	London Borough of Hillingdon	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/09/2019	42,001.00	NOTTING HILL HOUSING TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	20/09/2019	92,218.74	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Children's Services Directorate	20/09/2019	3,109.38	KIDS	Invoice	Supervised Contact
Adult Social Services Directorate	20/09/2019	21,029.66	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Children's Services Directorate	20/09/2019	816	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20/09/2019	26,380.27	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Resources Directorate	20/09/2019	612	KINGSFIELD COMPUTER PRODUCTS L	Invoice	Hardware purchases
Children's Services Directorate	20/09/2019	1,350.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Project Work
Chief Executives Directorate	20/09/2019	7,367.84	THE FESTIVE LIGHTING COMPANY	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	20/09/2019	12,318.00	PENNA PLC	Invoice	Recruitment Costs
Children's Services Directorate	20/09/2019	743.91	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	20/09/2019	3,710.00	MISS A M A RAYNOR	Invoice	Consultants Fees
Children's Services Directorate	20/09/2019	1,364.52	EUROPEAN ELECTRONIQUE LTD	Invoice	Equipment
Children's Services Directorate	20/09/2019	801.6	LEXTOX	Invoice	S17 - Essentials
Resources Directorate	20/09/2019	1,667.50	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Directorate	20/09/2019	1,908.00	Environmental Essentials Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/09/2019	2,160.00	Umbrella Contracts Limited	Invoice	Subsistence
Children's Services Directorate	20/09/2019	3,591.66	Be My Family Fostering	Invoice	External Fostering
Children's Services Directorate	20/09/2019	13,583.34	Wandle Valley School	Invoice	Special School Top-up
Children's Services Directorate	20/09/2019	3,180.00	Forever Fenix Care Ltd	Invoice	External Lodgings
Children's Services Directorate	20/09/2019	646.8	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Children's Services Directorate	20/09/2019	2,454.16	PEAC (UK) Ltd	Invoice	Materials
Children's Services Directorate	20/09/2019	40,002.13	Supportive Link Ltd	Invoice	S17 - External Lodgings
Children's Services Directorate	20/09/2019	790	Little Heroes Therapies Ltd	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	20/09/2019	643.27	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	23/09/2019	15,826.32	Objective Keystone Ltd	Invoice	Software Maintenance
Chief Executives Directorate	23/09/2019	646.27	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/09/2019	1,819.92	WEC Electrical Contractors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/09/2019	1,104.95	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/09/2019	31,998.00	Sports Maintenance Services Lt	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/09/2019	17,145.59	Ergro Technical Services Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/09/2019	2,093.71	HATS Group Ltd	Invoice	S17 - Transport
Adult Social Services Directorate	23/09/2019	20,688.81	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2019	3,948.30	DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Directorate	23/09/2019	3,404.40	SW1 LIGHTING LTD	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	23/09/2019	1,140.00	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	23/09/2019	15,227.52	AIR SURVEYS LTD	Invoice	Asbestos Removal
Housing & Regeneration Directorate	23/09/2019	10,241.27	BSI MANAGEMENT SYSTEMS	Invoice	Gas

Housing & Regeneration Directorate	23/09/2019	17,904.86	DRAIN SURGEON SERVICES LTD	Invoice	Property Maintenance
Adult Social Services Directorate	23/09/2019	23,525.40	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	23/09/2019	1,056.00	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23/09/2019	986.42	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Housing & Regeneration Directorate	23/09/2019	18,438.92	Precision Lift Services Ltd	Invoice	Lifts
Housing & Regeneration Directorate	23/09/2019	9,003.07	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	23/09/2019	757.91	INCOM TELECOMMUNICATIONS	Invoice	Equipment
Children's Services Directorate	23/09/2019	3,715.67	HORNSBY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	23/09/2019	1,530.78	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Children's Services Directorate	23/09/2019	1,478.00	CORAM	Invoice	Adoption Support
Housing & Regeneration Directorate	23/09/2019	4,751.80	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	23/09/2019	28,476.36	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/09/2019	17,996.93	SMITH& BYFORD LTD	Invoice	Boiler House Repairs
Resources Directorate	23/09/2019	10,191.45	MR R BAKER	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23/09/2019	1,181.76	J CARROLL & SONS	Invoice	Property Maintenance
Housing & Regeneration Directorate	23/09/2019	9,533.11	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Tenants Rechargeable Works
Children's Services Directorate	23/09/2019	1,896.00	SNA TRANSPORT LTD	Invoice	S17 - Transport
Adult Social Services Directorate	23/09/2019	1,020.00	THE CREATIVE TEAM	Invoice	Health Promotion Service
Children's Services Directorate	23/09/2019	4,800.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Adoption Support
Chief Executives Directorate	23/09/2019	41,606.93	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	23/09/2019	1,748.54	HAGS-SMP LIMITED	Invoice	Playgrounds
Housing & Regeneration Directorate	23/09/2019	1,885.10	Atalian Servest Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/09/2019	5,932.80	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/09/2019	17,274.00	CITY MEDIA SALES	Invoice	Advertising / Publicity
Chief Executives Directorate	23/09/2019	5,000.00	FAST PROJECT	Invoice	Grants to Other Groups
Adult Social Services Directorate	23/09/2019	4,005.25	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	23/09/2019	2,317.00	ACS Business Group Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/09/2019	2,505.53	SOFTWARE BOX LTD	Invoice	Software purchases
Resources Directorate	23/09/2019	8,400.00	BLUESOURCE INFORMATION LTD	Invoice	Hardware Maintenance
Adult Social Services Directorate	23/09/2019	15,922.74	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	23/09/2019	896.13	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	23/09/2019	622.8	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	23/09/2019	850	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	23/09/2019	592.82	FRESHSTART SOLUTIONS LTD	Invoice	APC - External Lodgings
Children's Services Directorate	23/09/2019	650	MOP AND BROOM	Invoice	S17 - Essentials
Resources Directorate	23/09/2019	942.63	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	23/09/2019	754.03	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Housing & Regeneration Directorate	23/09/2019	6,720.00	Brownings Electric Ltd	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23/09/2019	2,361.82	Omega Red	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	23/09/2019	772	Maykat Services Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/09/2019	624	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/09/2019	4,722.60	A.D.M.I Doors Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/09/2019	510	Environmental Essentials Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	23/09/2019	1,170.00	Maltby Land Surveys Ltd	Invoice	Subscriptions
Adult Social Services Directorate	23/09/2019	1,202.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	23/09/2019	1,968.00	Ga'al Services Ltd	Invoice	Supervised Contact
Housing & Regeneration Directorate	23/09/2019	3,607.20	Lateral Concepts Ltd	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/09/2019	672	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	23/09/2019	3,120.00	PORTERS PEST CONTROL LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	23/09/2019	5,122.86	West London Security Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/09/2019	594	BENHAM PUBLISHING LTD	Invoice	Advertising / Publicity
Children's Services Directorate	23/09/2019	1,788.00	Agora Arts Circle	Invoice	Grants-Young People
Housing & Regeneration Directorate	23/09/2019	4,620.00	Eton Environmental Group Ltd	Invoice	Major Repairs & Alterations
Children's Services Directorate	23/09/2019	6,570.00	Transactional Plus Care CIC	Invoice	APC - External Lodgings
Children's Services Directorate	23/09/2019	775.35	Inclusively Down	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	23/09/2019	1,122.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Housing & Regeneration Directorate	23/09/2019	2,160.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23/09/2019	2,100.00	Aimteq Solutions LTD	Invoice	Planned Maintenance - Bldgs
Directorate	23/09/2019	34,775.10	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	19/09/2019	204,782.69	IDVERDE	Invoice	General Contract Work
Adult Social Services Directorate	23/09/2019	600	Kabao Consultancy Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	23/09/2019	6,061.20	Drain Boss Plumbing and Drains	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/09/2019	10,700.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Chief Executives Directorate	24/09/2019	552.03	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	24/09/2019	3,515.51	Ergro Technical Services Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	24/09/2019	4,962.15	DH CROFTS LTD	Invoice	Property Maintenance
Chief Executives Directorate	24/09/2019	1,101.61	OFFICE DEPOT UK LTD (WBC)	Invoice	Stationery
Adult Social Services Directorate	24/09/2019	6,725.76	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Environment & Community Services Directorate	24/09/2019	720	JT ENTERPRISES	Invoice	Materials
Housing & Regeneration Directorate	24/09/2019	3,517.76	SUEZ Recycling and Recovery UK	Invoice	Refuse Collection
Adult Social Services Directorate	24/09/2019	2,534.84	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	24/09/2019	4,503.36	WHITE ROSE CARE	Invoice	External Residential Care
Chief Executives Directorate	24/09/2019	3,119.73	ASHFORDS	Invoice	Contract 4- Litigation
Environment & Community Services Directorate	20/09/2019	4,867.28	Westco Trading Ltd	Invoice	Agency Staff
Children's Services Directorate	24/09/2019	1,379.04	BEE LINE PROMOTIONAL PRODUCTS	Invoice	Other Office Expenses
Children's Services Directorate	24/09/2019	1,836.74	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Children's Services Directorate	24/09/2019	1,080.00	ASPIRO EDUCATION LTD	Invoice	Equipment
Adult Social Services Directorate	24/09/2019	16,819.44	MIHOMECARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	24/09/2019	3,037.75	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	24/09/2019	516	Maykat Services Limited	Invoice	Consultants Fees
Children's Services Directorate	24/09/2019	12,340.54	Capita Translation and Interpr	Invoice	Interpreting Services
Children's Services Directorate	24/09/2019	750	Bal Kaur Howard Training (BKH	Invoice	Training
Adult Social Services Directorate	24/09/2019	2,089.92	Rowena House Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	24/09/2019	933.98	Data Installation & Networking	Invoice	Major Repairs & Alterations
Children's Services Directorate	24/09/2019	9,039.36	Wrotham School	Invoice	Mainstream Top-Up
Resources Directorate	25/09/2019	2,504.88	WSP UK LIMITED	Invoice	Software purchases
Children's Services Directorate	25/09/2019	553.57	Lilian Davis Group Ltd	Invoice	Care Leaver Relevant
Children's Services Directorate	25/09/2019	870.21	OFFICE DEPOT UK LTD (WBC)	Invoice	Cleaning
Children's Services Directorate	25/09/2019	3,407.16	PROTOCOL EDUCATION LTD	Invoice	Other Therapies
Adult Social Services Directorate	25/09/2019	129,831.43	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	25/09/2019	63,817.88	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence - Asylum
Children's Services Directorate	25/09/2019	2,144.40	KIDS	Invoice	Other minor services
Housing & Regeneration Directorate	25/09/2019	1,549.20	SUPAFLORES	Invoice	Under Occupation Payments
Environment & Community Services Directorate	25/09/2019	1,162.80	PATRICIA WONG	Invoice	Materials

Housing & Regeneration Directorate	25/09/2019	720 GORDON BROWN	Invoice	Miscellaneous Expenses
Children's Services Directorate	25/09/2019	806.16 CHILDCARE ANSWERED	Invoice	Materials
Environment & Community Services Directorate	25/09/2019	7,649.32 Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	25/09/2019	28,800.00 BATTERSEA ARTS CENTRE TRUST LT	Invoice	Grants to Other Groups
Housing & Regeneration Directorate	25/09/2019	183,436.40 ISS Mediclean T/A ISS FS Healt	Invoice	Cleaning Contracts
Children's Services Directorate	25/09/2019	1,080.00 BINDMANS LLP	Invoice	Legal & Court Fees
Children's Services Directorate	25/09/2019	3,360.00 SCHOOLPOD T/A EDVSOFT LIMITED	Invoice	Materials
Children's Services Directorate	25/09/2019	10,130.40 HOUSING ACTION MANAGEMENT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	25/09/2019	4,381.68 SHURGARD-FOREST HILL BRANCH	Invoice	Materials
Housing & Regeneration Directorate	25/09/2019	1,200.00 TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	25/09/2019	5,640.00 WILLIAMS & ASSOCIATES	Invoice	Project Work
Housing & Regeneration Directorate	25/09/2019	6,253.30 AVISON YOUNG - UK LLP	Invoice	Consultants Fees
Resources Directorate	25/09/2019	2,101.14 UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/09/2019	23,832.56 AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	25/09/2019	7,756.60 Restore Datashred	Invoice	Materials
Children's Services Directorate	23/09/2019	660 The Relief Group	Invoice	Agency Staff
Housing & Regeneration Directorate	25/09/2019	1,295.40 The Redshank Group Ltd	Invoice	Equipment
Children's Services Directorate	25/09/2019	9,025.35 WBC Petty Cash	Invoice	Food & Consumables
Adult Social Services Directorate	26/09/2019	2,878.20 East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	1,282.64 Glory Residential Care	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,063.49 Cloyda Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,898.92 CNV Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	5,728.80 Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	1,628.16 Absolute Care Services (Richmo	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	2,155.34 CHD Care Ltd T/a The Summers	Invoice	Residentl Care Conts
Adult Social Services Directorate	26/09/2019	1,038.00 Amma's Health Care Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	26/09/2019	17,824.00 MMCG 2 LTD	Invoice	External Nursing Respite Care
Housing & Regeneration Directorate	26/09/2019	22,306.75 HITACHI CAPITAL FINANCE LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	14,297.82 NHS WANDSWORTH CCG	Invoice	Locally Enhanced Services
Children's Services Directorate	26/09/2019	7,209.89 HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/09/2019	13,767.32 RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	6,164.79 NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	4,917.70 RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	19,290.01 FIERCE NEUTRAL LTD	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	26/09/2019	5,484.72 ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	540 PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	26/09/2019	1,703.88 VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	3,171.00 ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	8,267.58 ENTERPRISE CARE SUPPORT DAY CE	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	1,220.86 CLARITY	Invoice	Workstep
Adult Social Services Directorate	26/09/2019	7,595.49 AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	9,873.80 EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,207.72 ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,742.12 DRUMCONNER HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	26/09/2019	1,646.68 SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	26/09/2019	2,277.59 BECKETT CORPORATION LTD T/A TI	Invoice	Travelling expenses
Adult Social Services Directorate	26/09/2019	1,149.33 ANTHONY TOBY HOMES TRUST	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	13,150.00 BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Chief Executives Directorate	24/09/2019	705.23 HAMPSHIRE FLAG COMPANY	Invoice	General Contract Work
Adult Social Services Directorate	26/09/2019	34,488.32 ACT TOO LTD	Invoice	Supported Living
Adult Social Services Directorate	26/09/2019	2,890.40 WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	10,219.94 ACCOMPLISH GROUP LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	8,608.21 PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	9,543.08 PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	2,371.00 THE WHITGIFT FOUNDATION	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	26/09/2019	85,218.48 MUSHKIL AASAAN LTD	Invoice	External Homecare
Housing & Regeneration Directorate	26/09/2019	4,783.20 CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	26/09/2019	8,391.64 SUSSEX HEALTH CARE	Invoice	External Nursing Care
Adult Social Services Directorate	26/09/2019	14,382.33 FRONTIER SUPPORT SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	2,232.86 JEWISH CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	29,753.88 Optivo	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	26/09/2019	6,123.83 LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	26/09/2019	1,551.60 BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	1,000.00 JANE RAMSAY	Invoice	Consultants Fees
Housing & Regeneration Directorate	26/09/2019	1,705.00 RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	26/09/2019	1,044.27 BIG YELLOW SELF STORAGE COMPAN	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	26/09/2019	5,089.46 COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Children's Services Directorate	26/09/2019	741.24 MISS TANICIA KERR	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/09/2019	6,892.80 UNIQUE COURT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	31,195.65 ASSETGROVE	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	211,948.80 HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	39,782.00 SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	22,197.95 EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Environment & Community Services Directorate	26/09/2019	82,858.60 WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Resources Directorate	26/09/2019	6,000.00 BLUESOURCE INFORMATION LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	26/09/2019	2,462.90 SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	59,034.65 QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	1,256.75 FURG! ENTERPRISE LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	2,776.55 ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	5,410.74 CAMBIAN WHINFELL SCHOOL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	1,550.00 TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	8,551.78 STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	26/09/2019	781 MRS UBALIA KES	Invoice	Special Guardianship
Housing & Regeneration Directorate	26/09/2019	12,220.45 A-P-L PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	12,769.09 SEQUENCE CARE GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	1,700.00 CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/09/2019	522.5 DANIFAB LTD	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	2,380.71 FIRST CARE LODGE	Invoice	Supported Living
Housing & Regeneration Directorate	26/09/2019	509.4 KENSINGTON FLATS	Invoice	Service Charges
Housing & Regeneration Directorate	26/09/2019	3,222.00 LONDON WEMBLEY CENTRAL HOTEL L	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	14,940.00 LONDON BELVEDERE HOTEL LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	28,334.99 LIVE TOO LIMITED	Invoice	External Outreach
Adult Social Services Directorate	26/09/2019	1,382.00 A NEW LEAF	Invoice	External Outreach
Adult Social Services Directorate	26/09/2019	610.8 PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees

Adult Social Services Directorate	26/09/2019	727.1	DR GBENGA ASIGO	Invoice	Occupational Health Doctors
Adult Social Services Directorate	26/09/2019	3,391.44	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	1,681.58	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	2,056.60	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	66,353.00	LINK ESTATES	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	1,290.00	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/09/2019	12,092.27	ZERO THREE CARE HOMES LLP	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	3,013.20	ZFA LTD	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	2,660.17	JANSONDEAN NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	26/09/2019	1,389.25	SAM GAYNOR LTD	Invoice	APC - External Fostering
Chief Executives Directorate	26/09/2019	3,540.00	SOUTH WEST LONDON TV LIMITED	Invoice	Advertising / Publicity
Adult Social Services Directorate	26/09/2019	25,903.44	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Chief Executives Directorate	25/09/2019	6,422.94	HSS Training	Invoice	General Contract Work
Children's Services Directorate	26/09/2019	1,080.00	Future Steps Project - Homes A	Invoice	S17 - Preventing Accom
Adult Social Services Directorate	26/09/2019	1,533.08	Solace Community Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/09/2019	6,677.40	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	77,987.20	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	3,394.50	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	5,464.93	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	29,788.02	EMAS Ltd	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	27,351.20	NETwork Interventions Ltd	Invoice	Other Therapies
Adult Social Services Directorate	26/09/2019	7,263.40	Pilgrims' Friend society	Invoice	Residentl Care Conts
Adult Social Services Directorate	26/09/2019	3,428.80	Care Support Partners Limited	Invoice	Supported Living
Children's Services Directorate	26/09/2019	16,800.00	Phoenix Place	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	26/09/2019	2,269.24	Thornbury Residential Home	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	9,961.00	Fortis Care	Invoice	Supported Living
Children's Services Directorate	26/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	26/09/2019	3,434.20	Excel Care	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/09/2019	12,244.80	Adam Hotels Uk Ltd	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	10,719.00	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	26/09/2019	1,829.00	Kashka Anthony Ray	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	645.36	Guild Care	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2019	791.25	Graham Enderby	Invoice	Advocacy contract
Adult Social Services Directorate	26/09/2019	523.4	Robert Colquhoun	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	3,524.00	Argentum Lodge Limited	Invoice	External Nursing Care
Adult Social Services Directorate	26/09/2019	30,504.67	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	26/09/2019	625.38	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	26/09/2019	2,489.87	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	26/09/2019	3,764.28	Branch Out Support Services	Invoice	External Lodgings
Housing & Regeneration Directorate	26/09/2019	6,228.00	Denhan International	Invoice	B&B Payments
Adult Social Services Directorate	26/09/2019	8,704.05	Deaf-Initely Independent	Invoice	External Residential Care
Housing & Regeneration Directorate	26/09/2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/09/2019	4,723.92	St Dominics Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	26/09/2019	7,344.00	London Dudley Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2019	3,385.20	Dunheved Partnership Ltd	Invoice	B&B Payments
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,698.96	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,190.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,069.02	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,179.80	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	975.6	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	26/09/2019	655.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	640.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,794.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	734	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	1,527.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,049.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	500.32	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	748	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,898.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	620.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	749.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	1,365.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,713.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,126.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	2,476.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	534.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	763.8	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	968.7	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,315.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	26/09/2019	949.2	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	516.62	REDACTED PERSONAL DATA	Invoice	Assisted Residence Orders

Children's Services Directorate	26/09/2019	720 REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	26/09/2019	763.8 REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	26/09/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	949.2 REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	26/09/2019	1,229.40 REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Housing & Regeneration Directorate	27/09/2019	1,844.65 Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	27/09/2019	1,080.00 Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	27/09/2019	12,975.00 BMG Research Ltd	Invoice	Housing Link Surveys
Adult Social Services Directorate	27/09/2019	44,355.72 Support For Living Ltd	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	27/09/2019	574.74 DH CROFTS LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	27/09/2019	12,793.53 PARMENTER BUILDERS LTD (P M PA	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	16,609.80 SW1 LIGHTING LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/09/2019	320,135.44 DURKAN LTD	Invoice	External Decs
Adult Social Services Directorate	27/09/2019	1,140.00 PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	27/09/2019	1,404.48 AIR SURVEYS LTD	Invoice	Asbestos Removal
Adult Social Services Directorate	27/09/2019	6,725.76 HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	27/09/2019	12,607.51 DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	27/09/2019	2,717.76 MARSHALLS MONO LTD	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	1,140.19 ELECTROLUX PROFESSIONAL LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	27/09/2019	48,825.75 Precision Lift Services Ltd	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/09/2019	612 SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Housing & Regeneration Directorate	27/09/2019	3,250.67 ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	27/09/2019	3,900.00 SURREY COUNTY COUNCIL (SOLD)	Invoice	Special School Add Support
Housing & Regeneration Directorate	27/09/2019	1,137.15 STONEWATER LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,534.34 T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	27/09/2019	84,452.44 F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	27/09/2019	151,947.49 SMITH& BYFORD LTD	Invoice	HHW Servicing
Environment & Community Services Directorate	27/09/2019	3,880.80 RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	58,489.48 M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	27/09/2019	1,469.99 CERTUS SECURITY (UK) LLP	Invoice	Major Insurance Reconciliation
Adult Social Services Directorate	27/09/2019	23,084.72 WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	27/09/2019	611.18 W C EVANS & SONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/09/2019	57,127.50 CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,737.68 J CARROLL & SONS	Invoice	Non Residential
Housing & Regeneration Directorate	27/09/2019	1,330.98 ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	27/09/2019	20,067.00 CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	27/09/2019	1,059.92 ULTRA SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	27/09/2019	9,333.95 LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	26,381.41 WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/09/2019	2,727.84 HSS HIRE SERVICE GROUP LTD	Invoice	Materials
Adult Social Services Directorate	27/09/2019	2,712.28 EVERSLED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	27/09/2019	4,188.97 Tarmac Trading Ltd	Invoice	Materials
Environment & Community Services Directorate	27/09/2019	4,747.23 STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	27/09/2019	2,150.40 INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	27/09/2019	1,824.00 GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/09/2019	1,043.04 HAGS-SMP LIMITED	Invoice	Playgrounds
Resources Directorate	27/09/2019	4,607.98 VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	27/09/2019	4,100.32 ABBOTT BUILDERS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/09/2019	1,500.00 THOMASONS LTD	Invoice	External Decs
Housing & Regeneration Directorate	27/09/2019	2,330.98 SHANZU LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/09/2019	2,094.51 ASHTEAD PLANT	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/09/2019	1,725.01 MISS S WRIGHTMAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	834 DELTA FACILITIES LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	27/09/2019	1,419.99 MS ANGELA MCMAHON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,419.99 MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,301.61 SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,370.98 MR DAVID COTTAGE & DIANA WENTW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,235.10 MR NW CHEUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,297.75 MR & MRS PATEL	Invoice	PSL Payments To Landlords
Resources Directorate	27/09/2019	123,559.83 FINANCIAL DATA MANAGEMENT LTD	Invoice	Postage
Housing & Regeneration Directorate	27/09/2019	2,520.00 MR M MORIARTY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,600.00 MR NAFEES AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,160.94 MR ANTHONY YOUNG	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98 DR TABASSUM AKHTER KHANDKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,217.97 EMMANUELE ORLANDO	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	5,061.49 DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2019	1,274.00 THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	23,991.65 DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,312.00 MR SUNIL KAPILA AND SUGEET KAP	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	96,845.07 Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	27/09/2019	3,302.96 MS PATRICIA SANDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,300.00 SHARON GIBSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	876 TOP REMOVALS	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	27/09/2019	1,692.25 BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,618.33 MR HAFISI OLATOKUNBO KADIRI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,430.00 TIMOTHY & PAOLA ROYLE	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	4,309.39 HOMERTON UNIVERSITY HOSPITAL N	Invoice	Gum Service - Other Providers
Children's Services Directorate	27/09/2019	2,394.66 MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Independent - Day & Boarding
Housing & Regeneration Directorate	27/09/2019	1,700.01 MR DACK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,065.98 ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	27/09/2019	2,499.98 MITTAL PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,419.99 MR ROBERT & MRS JEMMA SCOTT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,639.87 ADNAN MIAN	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98 MRS MAHMOODA MUSTAFA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,100.02 MR & MRS HOWELL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.00 CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,728.13 MISS K JOHNSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,524.99 MR N & MRS K PALARAJAH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,300.00 MR & MRS S WRIGHT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,587.48 MR B GILLINGHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,483.48 MR HUGH STEPHENS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,546.74 MR CB & MRS NC MODI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,800.00 MR M AND MRS N M ROVETA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,650.00 MR DEREK CRAMFSIE	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/09/2019	1,154.05	MR MAX FULLER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,350.01	MR NDUKA NWAMADI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	9,800.07	MR R GRAHAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,231.32	MR S S PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,899.99	MR WAI SHEUNG LAU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,148.77	MRS AGNESE ROSSINI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,223.17	MRS V D PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,149.77	MS ANGELA BUCK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,075.02	MR P M SAVJANI	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/09/2019	1,377.31	BOSTICO INTERNATIONAL LTD	Invoice	S17 - Translating/Interpreting
Children's Services Directorate	26/09/2019	3,966.51	GREATER LONDON FOSTERING	Invoice	External Permanency
Housing & Regeneration Directorate	27/09/2019	1,107.47	PARKMEAD PROPERTY CONSULTANTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,155.01	MR DAVIDE LOMBARDI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,500.03	E Y R Teinaz	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,213.33	MR JAMES ALLEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,495.00	ROBERT HAMILTON	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	3,633.75	KERR-CARE AT HOME SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2019	16,451.41	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,053.00	LANYE WHITE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,919.97	YOGESH THAKAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,100.04	ASHWELL ESTATES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,504.97	AYOOB CHIOU	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/09/2019	48,000.00	FLOREAT EDUCATION ACADAMIES	Invoice	Equipment
Environment & Community Services Directorate	27/09/2019	3,900.00	SPATIALISED LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	27/09/2019	1,499.98	MR JOEL ATILADE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,188.01	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	EDMUND RINGER	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/09/2019	35,040.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/09/2019	7,178.60	CYRIL JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,284.96	MR T FUCHSEI	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	21,343.44	FAVOURED HEALTH CIC	Invoice	External Homecare
Housing & Regeneration Directorate	27/09/2019	9,025.03	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	MRS ANN UNADKAT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,472.14	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	27/09/2019	1,600.00	MARIAM FARAHANI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	736.67	PAUL MELLISH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	ALI MUSTAFA AND SHEREEN MUSTAF	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	18,954.86	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,004.19	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.02	ABDUL SHAHID & FARIDA SHAHID	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,480.01	JOHN AND EMMA-LOUISE WILKINSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	9,015.06	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,235.00	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.89	MR BINKS & MRS DHALL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.01	MAYANK PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,389.96	MR SHIRKO CHAKMAKCHI	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,690.00	MOHAMED GOUHAR	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	24,169.88	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	13,106.44	DISTRICT HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,990.00	MR & MRS QUARTEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,474.98	VIRAG PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,209.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,279.98	DEEPAK SURI AND ROHINI MIRA SU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,503.67	MISS DHARMITHA PATEL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	GIUSEPPINA PATANE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,499.99	MR & MRS MATHEOU	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,249.99	SUSAN ELIZABETH MORROW	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	29,017.55	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/09/2019	5,248.80	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	27/09/2019	1,821.12	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	27/09/2019	2,750.00	UNITED COLLEGES GROUP T/A CWC	Invoice	Training
Housing & Regeneration Directorate	27/09/2019	2,000.01	CANDIDA R. JONES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,546.44	MR. JIMMY TANTRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	7,289.88	MICHAEL & KRISTEN WHITELEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,170.00	PETER TURNBULL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,580.00	MR & MRS. HIGGINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,825.38	FRESHVIEW ESTATES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,073.71	MR & MRS MELZER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,293.98	MR ASIF AHMAD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,292.00	ANTHONY COLLINS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,404.61	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	6,697.60	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,404.61	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,904.96	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	27/09/2019	1,399.97	PHILIP HUNT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,470.00	SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	3,026.66	CAROLINE LONGLEY NEE SMITH	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.10	KEVIN GUWEDDEKO	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	MR. KEITH CLARKE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	4,854.98	MR & MRS K & M HARISCHANDRA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	970.02	NICOLA DONAGHEY	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	MERIDIAN ASSET MANAGEMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	5,849.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.95	ASH MALEK	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,700.01	MRS CLAIRE MULLINEAUX	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	26/09/2019	4,515.00	Learning and Skills Solutions	Invoice	General Contract Work
Housing & Regeneration Directorate	27/09/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/09/2019	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,600.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,819.96	Barking Road LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,719.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019		555 Southside Car Group Ltd	Invoice	External Residential Care
Children's Services Directorate	27/09/2019	10,809.40	UK Behaviour Analysis	Invoice	Other Therapies
Housing & Regeneration Directorate	27/09/2019	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,573.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	2,002.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.89	Optivo rent account	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,075.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,365.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,410.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Chief Executives Directorate	27/09/2019		500 MR RUSSELL ALDERSSON	Invoice	General Contract Work
Housing & Regeneration Directorate	27/09/2019	3,440.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/09/2019	6,619.20	LDC Care Company Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	27/09/2019	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/09/2019	16,618.33	Eagle House 6th Form (Strawber	Invoice	Independent - Day & Boarding
Children's Services Directorate	27/09/2019	23,270.00	The Dyslexia Teaching Centre	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	27/09/2019	18,766.83	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/09/2019	2,479.36	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/09/2019	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	27/09/2019	2,785.64	PROJECT CENTRE Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	30/09/2019	1,298.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/09/2019	5,982.00	Original Futures Ltd	Invoice	General Contract Work
Adult Social Services Directorate	30/09/2019	1,422.79	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2019		561.6 DH CROFTS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	30/09/2019	31,374.14	HAYS SPECIALIST RECRUITMENT GR	Invoice	Materials
Children's Services Directorate	30/09/2019	6,077.68	CENTREPOINT	Invoice	Care Leaver Relevant
Adult Social Services Directorate	30/09/2019		600.6 PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	30/09/2019	1,836.00	JT ENTERPRISES	Invoice	Removals And Reorganisations
Children's Services Directorate	30/09/2019	3,700.00	SOUTH WEST LONDON & ST GEORGES	Invoice	Consultants Specific Project
Children's Services Directorate	30/09/2019	60,369.33	FAIRLEY HOUSE SCHOOL	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	30/09/2019	22,101.50	THAMESREACH BONDWAY	Invoice	Supporting People Contracts
Children's Services Directorate	30/09/2019	27,338.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Independent - Day & Boarding
Adult Social Services Directorate	30/09/2019	1,412.67	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	30/09/2019		855 WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	30/09/2019		525 SOUTH LONDON ADOPTION COUNSELL	Invoice	Special Guardianship
Children's Services Directorate	30/09/2019	1,237.50	SENSATIONAL KIDS THERAPY	Invoice	Independent - Day & Boarding
Children's Services Directorate	30/09/2019	3,786.80	MICROCOPY SYSTEMS LTD	Invoice	Materials
Children's Services Directorate	30/09/2019		757.2 ALERE TOXICOLOGY PLC	Invoice	S17 - Essentials
Children's Services Directorate	30/09/2019		504 TOP REMOVALS	Invoice	S17 - Essentials
Adult Social Services Directorate	30/09/2019	1,419.88	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Environment & Community Services Directorate	30/09/2019	5,066.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	30/09/2019	2,671.40	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	30/09/2019	2,111.20	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	30/09/2019		650 MOP AND BROOM	Invoice	S17 - Essentials
Adult Social Services Directorate	30/09/2019	4,337.05	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/09/2019	4,564.96	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Chief Executives Directorate	30/09/2019	1,500.42	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Chief Executives Directorate	30/09/2019	6,660.00	Learning and Skills Solutions	Invoice	General Contract Work
Children's Services Directorate	30/09/2019	21,347.66	BeyondAutism	Invoice	Independent - Day & Boarding
Children's Services Directorate	30/09/2019		576 Ga'al Services Ltd	Invoice	S17 - Transport
Children's Services Directorate	30/09/2019	25,014.53	Rossie Young Peoples Trust	Invoice	Secure Accommodation Welfare
Environment & Community Services Directorate	30/09/2019	2,456.50	NPower Business (Electricity)	Invoice	Consultants Fees
Children's Services Directorate	30/09/2019	4,819.86	OpenMinds Social Care Ltd	Invoice	External Lodgings
Adult Social Services Directorate	30/09/2019	2,565.31	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	30/09/2019	1,307.75	Katey Barrington T/A Katey's H	Invoice	External Daycare
Children's Services Directorate	30/09/2019	1,500.00	SOUTHFIELDS ACADEMY	Invoice	Equipment
Children's Services Directorate	30/09/2019		982.03 REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	03/09/2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Environment & Community Services Directorate	06/09/2019	1,984.16	POS Enterprises Ltd	Invoice	Training
Resources Directorate	09/09/2019	11,210.43	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	13/09/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	17/09/2019	3,108.00	ELITE TRAINING	Invoice	Training
Housing & Regeneration Directorate	17/09/2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Resources Directorate	25/09/2019	20,765.15	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	25/09/2019	7,755.90	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	25/09/2019	14,398.59	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	27/09/2019	1,797.22	FMDirect (UK) Ltd	Invoice	Other Fees
Resources Directorate	30/09/2019	28,195.14	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	30/09/2019	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Resources Directorate	03/09/2019	31,867.20	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	03/09/2019		756 NCC SERVICES LTD	Invoice	Software Maintenance
Resources Directorate	04/09/2019	39,385.20	MIDLANDHR	Invoice	Materials
Resources Directorate	04/09/2019	1,212.00	HARDWARE UK LIMITED	Invoice	Hardware purchases
Resources Directorate	05/09/2019	3,102.00	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	05/09/2019	1,656.00	CDW LTD	Invoice	Hardware purchases
Resources Directorate	05/09/2019	5,760.00	GLOBAL KNOWLEDGE NETWORKING LTD	Invoice	Training

Housing & Regeneration Directorate	05/09/2019	1,751.15 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	05/09/2019	624.9 LABEL SOURCE	Invoice	Stationery
Resources Directorate	06/09/2019	14,631.60 MIDLANDHR	Invoice	Software purchases
Adult Social Services Directorate	06/09/2019	1,195.14 Catering Academy Ltd	Invoice	Food & Consumables
Resources Directorate	09/09/2019	900.28 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	10/09/2019	2,779.56 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	11/09/2019	990 ACCESS INDEPENDENT	Invoice	Agency Staff
Chief Executives Directorate	11/09/2019	1,008.00 E&N Consultancy Group	Invoice	Consultants Fees
Resources Directorate	12/09/2019	6,792.68 CFH Docmail Ltd	Invoice	Printing
Adult Social Services Directorate	12/09/2019	1,500.00 HAYS SPECIALIST RECRUITMENT GROUP	Invoice	Recruitment Costs
Resources Directorate	12/09/2019	802.8 XMA LIMITED	Invoice	Hardware purchases
Housing & Regeneration Directorate	12/09/2019	936.46 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Resources Directorate	12/09/2019	1,262.14 CDW LTD	Invoice	Hardware purchases
Housing & Regeneration Directorate	12/09/2019	1,119.30 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Resources Directorate	13/09/2019	2,004.00 KENSON NETWORK ENGINEERING LTD	Invoice	Network developments
Resources Directorate	13/09/2019	552 FIRST RESPONSE TRAINING	Invoice	Training
Adult Social Services Directorate	13/09/2019	7,020.00 Traverse Procurement Ltd	Invoice	Agency Staff
Chief Executives Directorate	18/09/2019	1,825.08 London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	18/09/2019	1,128.52 PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	18/09/2019	1,417.50 BLUEJAY BUSINESS SUPPORT LIMITED	Invoice	Training
Chief Executives Directorate	18/09/2019	9,720.00 E&N Consultancy Group	Invoice	Consultants Fees
Housing & Regeneration Directorate	19/09/2019	811.59 SIEMENS FINANCIAL SERVICES LTD	Invoice	Photocopying
Resources Directorate	19/09/2019	4,083.12 HJM ASSOCIATES	Invoice	Occupational Health Doctors
Environment & Community Services Directorate	19/09/2019	600 CIPFA	Invoice	Training
Housing & Regeneration Directorate	19/09/2019	1,152.13 Phoenix Resourcing Services Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	25/09/2019	5,714.09 WSP UK LIMITED	Invoice	Agency Staff
Chief Executives Directorate	25/09/2019	4,032.00 Westco Trading Ltd	Invoice	Consultants Fees
Resources Directorate	25/09/2019	16,858.80 XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	25/09/2019	774.84 CDW LTD	Invoice	Hardware purchases
Resources Directorate	26/09/2019	114,778.60 BT Global Services	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	26/09/2019	1,440.00 City Of London (London Councils)	Invoice	Training
Resources Directorate	26/09/2019	2,109.89 CIVICA UK LTD	Invoice	Software purchases
Resources Directorate	26/09/2019	32,464.38 XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	26/09/2019	756 NCC SERVICES LTD	Invoice	Software Maintenance
Resources Directorate	26/09/2019	2,400.00 MIDLANDHR	Invoice	Materials
Resources Directorate	26/09/2019	1,980.00 ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	26/09/2019	5,182.27 JAMES GRAY ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2019	1,586.12 Hearing Equipment Advice	Invoice	Agency Staff
Resources Directorate	30/09/2019	6,120.00 MAG:NET Solutions Ltd	Invoice	Network Maintenance
Resources Directorate	30/09/2019	2,882.17 CFH Docmail Ltd	Invoice	Printing
Resources Directorate	30/09/2019	7,800.00 AJ PRODUCTS (UK) LTD	Invoice	Hardware purchases
Resources Directorate	30/09/2019	909.6 MIDLANDHR	Invoice	Training
Chief Executives Directorate	30/09/2019	2,424.00 Talent on View Limited	Invoice	Application purchases